UNT SYSTEM

Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00023464	**Date** 09-01-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000045700
Washington Music Sales
Center, Inc.
11151 Veirs Mill Rd
Wheaton MD 20902-2533
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Trombone - Intermediate		30.00	EA	1415.15	42454.50	10/02/2025
					Schedule Total	42454.50	
2 - 1	Bass Trombone - PRO. Silverplate		4.00	EA	4537.35	18149.40	10/02/2025
					Schedule Total	18149.40	
					Total PO Amount	60603.90	

Authorized Signature