



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00025050	10-21-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000041229
Denver Percussion LLC
9858 Plano Rd Ste 200
Dallas TX 75238-5133
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	Dynasty Elite Series Drumset - 5 piece shell pack including snare - Made in the USA		1.00	EA	2373.75	2373.75	10/30/2025
Schedule Total						2373.75	
2 - 1	Dynasty DFZ Custom Elite Marching Snare w/ Chrome Hardware - 10 ply North American Maple Shell		2.00	EA	928.40	1856.80	10/30/2025
Schedule Total						1856.80	
3 - 1	Dynasty Custom Elite Marching Multi Tenors 6/10/12/13/14 8 ply North American Maple Shell ***DEEP CUT TENORS***		2.00	EA	1445.35	2890.70	10/30/2025
Schedule Total						2890.70	
Total PO Amount						7121.25	

Authorized Signature