



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00001544	04-29-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000048168
AOT RECREATION LLC
1116 Green Tree Dr
Weatherford TX 76087-
8927
United States

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

Attention: Juan Yanez

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	Amphitheater Shade Structure - General Construction Agreement		1.00	EA	185500.00	185500.00	05/14/2025
Schedule Total						185500.00	
2 - 1	Performance Bond		1.00	EA	5565.00	5565.00	05/14/2025
Schedule Total						5565.00	
Total PO Amount						191065.00	

Authorized Signature