



Purchase Order

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Univ. of North Texas at Dallas
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print	
Purchase Order DL773-DL00002437		Date 10-24-2025	Revision
Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A		Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000033875
AEG Presents LLC
1001 Texas Trust Way
Grand Prairie TX 75050
United States

Ship To: This is not a valid Purchase Order.
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Attention: La Shonda Green

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
				Quantity	UOM				
	1 - 1	Deposit #2 50%		1.00	EA		16250.00	16250.00	12/15/2025
Schedule Total									
	2 - 1	Deposit #1 50%		1.00	EA		16250.00	16250.00	12/15/2025
Schedule Total									
Total PO Amount									
32500.00									

Authorized Signature