



# Purchase Order

Page: 1 of 1

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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

Authorized Signature