

spire Event Technologies,	Ship To:	This is not	HS763- Paymer 30 days Buyer Morales	s,Gabriel Ad		Date 06-19-2025 Freight Terms Dest, prepay & a Phone/ Email 940/369-5500 Gabriel. Morales@untsys		Revisior Ship Via GROUNI Currenc	D		
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Inspire Event Technologies, Purchase			Order. ment is d for reporting			aura Rivera Bill To :		UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States			
t? Taken T	ax Exempt ID: Mfg ID			Quantity	UOM	•	•		Due Date		
Inspire Events AIM- AHEAD CONFERENCE				1.00	EA	31655.0	0 3	31655.00	06/25/2025		
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Total PO Amount

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