



# Purchase Order

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000249756	<b>Date</b> 06-15-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**Supplier:** 0000021613  
 Laguna Media Group  
 2217 Clarebrooke Dr  
 Grand Prairie TX 75050  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** Advancement  
 Services-Gen

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4000  
 Denton TX 76205  
 United States

**TCM Contract #:** 2022-1857

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Pre-Production: Alumni Awards Video Project 2022		1.00	EA	900.00	900.00	10/03/2022
<b>Schedule Total</b>						<u>900.00</u>	
2 - 1	Production: Alumni Awards Video Project 2022		1.00	EA	15200.00	15200.00	10/03/2022
<b>Schedule Total</b>						<u>15200.00</u>	
3 - 1	Post Production: Alumni Awards Video Project 2022		1.00	EA	8880.00	8880.00	10/03/2022
<b>Schedule Total</b>						<u>8880.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">24980.00</span>	

**Authorized Signature**