



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00015552	Date 04-21-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000037195

AGPAV LLC

1920 Enchanted Way #130

Grapevine TX 76051

United States

Ship To:

This is not a valid
Purchase Order.
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purposes only.

Attention: Orena Vincent

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:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Audio Visual for NAPAC 2025 Conference	1.00	EA	24851.77	24851.77	04/23/2025

Schedule Total 24851.77

Total PO Amount 24851.77

Authorized Signature