



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	Date	Revision
NT752-NT00019133	06-26-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000047599
Ross Event Productions,
Inc.
3252 Woodstock Rd
Los Alamitos CA 90720-
4525
United States

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

Attention: Cole Trammell

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-	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Sch							
1 - 1	MTE MBB Game Contract .01		1.00	EA	0.01	0.01	07/08/2025
Schedule Total						0.01	
2 - 1	MTE MBB Game Contract fy26		1.00	EA	225000.00	225000.00	07/08/2025
Schedule Total						225000.00	
Total PO Amount						225000.01	

Authorized Signature