



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019608	06-24-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000017780
Laguna Media Group
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

Ship To: This is not a valid Purchase Order.
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Attention: Jasmine Carter

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	Alumni Award Interviews 2025: Production & Post Production (3/3 of project)		1.00	EA	8380.00	8380.00	07/16/2025
Schedule Total						8380.00	
2 - 1	Alumni Award Interviews 2025: Pre-Production & Production (1/3 of project)		1.00	EA	8300.00	8300.00	07/16/2025
Schedule Total						8300.00	
3 - 1	Alumni Award Interviews 2025: Production & Postproduction (2/3 of project)		1.00	EA	8300.00	8300.00	07/16/2025
Schedule Total						8300.00	
Total PO Amount						24980.00	

Authorized Signature