UNT SYSTEM

Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00025274	**Date** 10-21-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000049790
Ilijah Mora LLC
1300 S Polk St Ste 135
Dallas TX 75224-1305
United States

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

Attention: Katelynn Dempsey

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	Kuehne - MVMNT Productions		1.00	EA	149380.00	149380.00	11/04/2025

Schedule Total 149380.00

Total PO Amount 149380.00

Authorized Signature