



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000168633	Date 05-02-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000014016
 University of Houston
 Treasurers Office
 PO BOX 988
 Houston TX 77001-0988
 United States

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

Attention: Inst for Health
 Disparities

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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Production Supervisor		1.00	EA	350.00	350.00	05/02/2023
Schedule Total							<u>350.00</u>	
	2 - 1	Production Assistants		2.00	EA	150.00	300.00	05/02/2023
Schedule Total							<u>300.00</u>	
	3 - 1	Sony NX100 Camcorders		2.00	EA	200.00	400.00	05/02/2023
Schedule Total							<u>400.00</u>	
	4 - 1	Arri Lighting Kit		1.00	EA	100.00	100.00	05/02/2023
Schedule Total							<u>100.00</u>	
	5 - 1	Audio Pkg w/1 Lav & 1 Shotgun		1.00	EA	50.00	50.00	05/02/2023
Schedule Total							<u>50.00</u>	
	6 - 1	Grip Package		1.00	EA	50.00	50.00	05/02/2023
Schedule Total							<u>50.00</u>	
Total PO Amount							<u>1250.00</u>	

Authorized Signature