# Purchase Order

**Supplier:** 0000002550  
**Swank Motion Pictures Inc**  
10795 Watson Rd  
Saint Louis MO 63127  
United States

## Change Order

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 - 1</strong> Movie rental for &quot;Twitches&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event.</td>
<td>1.00 EA</td>
<td>395.00</td>
<td>395.00</td>
<td>12/20/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>2 - 1</strong> Movie rental for &quot;Kim Possible Movie: So the Drama&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event</td>
<td>1.00 EA</td>
<td>395.00</td>
<td>395.00</td>
<td>12/20/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>3 - 1</strong> Movie rental for &quot;The Cheetah Girls&quot; to be shown 1/29/18 to 2/1/18 at a UPC sponsored event</td>
<td>1.00 EA</td>
<td>395.00</td>
<td>395.00</td>
<td>12/20/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>4 - 1</strong> Movie rental for &quot;The Proud Family Movie&quot; to be shown from 1/29/18 to 2/1/18 at a UPC sponsored event</td>
<td>1.00 EA</td>
<td>395.00</td>
<td>395.00</td>
<td>12/20/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>5 - 1</strong> Movie rental for &quot;Thor Ragnarok&quot; to be shown 2/14/18 to 2/15/18 at a UPC sponsored event</td>
<td>1.00 EA</td>
<td>1045.00</td>
<td>1045.00</td>
<td>12/20/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Schedule Total:** 395.00  
**Item Total:** 395.00

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000002550  
Swank Motion Pictures Inc  
10795 Watson Rd  
Saint Louis MO 63127  
United States

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

**Attention:** Union Admin  
**Bill To:** UNT System Business Service Center  
Send to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

---

### CHANGE ORDER

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 - 1</td>
<td>Movie rental for &quot;Amy (2015)&quot; to be shown 3/1/18 at a UPC sponsored event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>395.00</td>
<td>395.00</td>
<td>12/20/2017</td>
</tr>
<tr>
<td>7 - 1</td>
<td>Movie rental for &quot;Girls Trip&quot; to be shown 3/8/18 at a UPC sponsored event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>710.00</td>
<td>710.00</td>
<td>12/20/2017</td>
</tr>
<tr>
<td>8 - 1</td>
<td>Movie rental for &quot;Selena&quot; to be shown 3/20/18 at a UPC sponsored event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>395.00</td>
<td>395.00</td>
<td>12/20/2017</td>
</tr>
<tr>
<td>9 - 1</td>
<td>Movie rental for &quot;Coco&quot; to be shown 4/5/18 to 4/9/18 at a UPC sponsored event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1045.00</td>
<td>1045.00</td>
<td>12/20/2017</td>
</tr>
<tr>
<td>10 - 1</td>
<td>Movie rental for &quot;Pitch Perfect 3&quot; to be shown 4/10/18 to 4/11/18 at a UPC sponsored event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1045.00</td>
<td>1045.00</td>
<td>12/20/2017</td>
</tr>
<tr>
<td>11 - 1</td>
<td>Movie rental for &quot;Star Wars The Last Jedi&quot; to be shown 4/26/18 to 4/30/18 at a UPC sponsored event</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1300.00</td>
<td>1300.00</td>
<td>12/20/2017</td>
</tr>
</tbody>
</table>

---

**Schedule Total**  
395.00  
395.00  
395.00  
1045.00  
1045.00  
1045.00  
1045.00  
1045.00  
1045.00  
1045.00

**Item Total**  
395.00  
395.00  
395.00  
1045.00  
1045.00  
1045.00  
1045.00  
1045.00  
1045.00  
1045.00
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 - 1</td>
<td>Movie rental for &quot;Jumanji Welcome to the Jungle&quot; to be shown by UPC 4/17/18 to 4/19/18 at a UPC sponsored event</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>1045.00</td>
<td>1045.00</td>
<td>12/20/2017</td>
</tr>
<tr>
<td>13 - 1</td>
<td>Shipping and handling</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>282.00</td>
<td>282.00</td>
<td>12/20/2017</td>
</tr>
<tr>
<td>14 - 1</td>
<td>Digitization Fee of movies</td>
<td></td>
<td>1.00 EST</td>
<td></td>
<td>80.00</td>
<td>80.00</td>
<td>12/20/2017</td>
</tr>
<tr>
<td>15 - 1</td>
<td>Publicity fee for Thor Ragnarok</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>7.50</td>
<td>7.50</td>
<td>12/20/2017</td>
</tr>
<tr>
<td>16 - 1</td>
<td>Publicity Fees for Girls Trip</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>7.50</td>
<td>7.50</td>
<td>12/20/2017</td>
</tr>
<tr>
<td>17 - 1</td>
<td>Publicity Fees for Selena</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>7.50</td>
<td>7.50</td>
<td>12/20/2017</td>
</tr>
<tr>
<td>18 - 1</td>
<td>Publicity fee for Coco</td>
<td></td>
<td>1.00 EA</td>
<td></td>
<td>7.50</td>
<td>7.50</td>
<td>12/20/2017</td>
</tr>
</tbody>
</table>
# Purchase Order

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

## Change Order Details

<table>
<thead>
<tr>
<th>Change Order</th>
<th>Dispatch Via Print</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase Order Date</td>
<td>Revision</td>
</tr>
<tr>
<td>NT752-0000204857</td>
<td>12/20-2017</td>
</tr>
</tbody>
</table>

## Payment Terms

<table>
<thead>
<tr>
<th>Description</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
</tbody>
</table>

## Ship Via

- GROUND

## Bill To

- UNT System Business Service Center  
- invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4000  
- Denton TX 76205  
- United States

---

## Supplier Information

- **Supplier:** 0000002550  
  Swank Motion Pictures Inc  
  10795 Watson Rd  
  Saint Louis MO 63127  
  United States

---

## Buyer Information

- **Buyer:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500

---

## Attention

- **Attention:** Union Admin

---

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>19 - 1</td>
<td>Publicity Fee for Pitch Perfect 3</td>
<td>1.00 EA</td>
<td>7.50</td>
<td>7.50</td>
<td>12/20/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>20 - 1</td>
<td>Publicity fee for Star Wars the Last Jedi</td>
<td>1.00 EA</td>
<td>7.50</td>
<td>7.50</td>
<td>12/20/2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21 - 1</td>
<td>Publicity Fees for Jumanji Welcome to the Jungle</td>
<td>1.00 EA</td>
<td>7.50</td>
<td>7.50</td>
<td>12/20/2017</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

## Total PO Amount

- **Total PO Amount:** 8974.50

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**