**Purchase Order**

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

**Supplier:** 0000039749  
B&H Foto&Electronics Corp  
420 9th Avenue  
New York NY 10001  
United States

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

**Attention:** CVAD-Dean's Off  
**Bill To:** UNT System Business Service Center  
Send to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

---

<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>1 - 1</td>
<td>CANON 24-70mm f/2.8L</td>
<td></td>
<td>1.00</td>
<td></td>
<td>1599.00</td>
<td>1599.00</td>
<td>01/16/2018</td>
</tr>
<tr>
<td></td>
<td>EF II (USM) LENS/USA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>FIELD SOLUTION SPRAY</td>
<td></td>
<td>1.00</td>
<td></td>
<td>0.00</td>
<td>0.00</td>
<td>01/16/2018</td>
</tr>
<tr>
<td></td>
<td>BOTTLE (2 OZ.)/REG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 - 1</td>
<td>CANON 24mm f/2.8 IS</td>
<td></td>
<td>1.00</td>
<td></td>
<td>529.00</td>
<td>529.00</td>
<td>01/16/2018</td>
</tr>
<tr>
<td></td>
<td>EF USM LENS/USA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 - 1</td>
<td>HOYA 58mm NXT/ UV</td>
<td></td>
<td>1.00</td>
<td></td>
<td>18.00</td>
<td>18.00</td>
<td>01/16/2018</td>
</tr>
<tr>
<td></td>
<td>HAZE FILTER/REG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5 - 1</td>
<td>B+W XS PRO/ 82mm</td>
<td></td>
<td>1.00</td>
<td></td>
<td>56.89</td>
<td>56.89</td>
<td>01/16/2018</td>
</tr>
<tr>
<td></td>
<td>(NANO-MC) CLEAR #007</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FILT/REG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6 - 1</td>
<td>CRUMPLER 5 MILLION</td>
<td></td>
<td>1.00</td>
<td></td>
<td>53.44</td>
<td>53.44</td>
<td>01/16/2018</td>
</tr>
<tr>
<td></td>
<td>DOLLAR HOME - RED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>7/REG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7 - 1</td>
<td>CANON LP-E6N BATTERY</td>
<td></td>
<td>1.00</td>
<td></td>
<td>60.00</td>
<td>60.00</td>
<td>01/16/2018</td>
</tr>
<tr>
<td></td>
<td>f/7D MARK II/REG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

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

**Supplier:** 0000039749  
B&H Foto&Electronics Corp  
420 9th Avenue  
New York NY 10001  
United States

**Ship To:**  
Laduke, Rebecca A  
940/369-5500

**Attention:** CVAD-Dean’s Office  
**Bill To:** UNT System Business Service Center  
Send to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4000  
Denton TX 76205  
United States

---

**Purchase 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>8 - 1</td>
<td>CANON EOS 5DS DIGITAL CAMERA BODY/REG</td>
<td>1.00</td>
<td></td>
<td></td>
<td>3249.00</td>
<td>3249.00</td>
<td>01/16/2018</td>
</tr>
<tr>
<td>9 - 1</td>
<td>SANDISK EXTREME PRO SDHC 128GB - 95MBS/ V30/REG</td>
<td>2.00</td>
<td></td>
<td></td>
<td>63.46</td>
<td>126.92</td>
<td>01/16/2018</td>
</tr>
</tbody>
</table>

**Total PO Amount**  
5692.25

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**