



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000238550	Date 11-16-2020	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: 0000039749
 B&H Foto&Electronics Corp
 420 9th Avenue
 New York NY 10001
 United States

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

Attention: College of Music-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 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	Projector - OPTOMA- TECHNOLO EH412ST 1080P 4000 LUMEN ST DATA/REG / OPEH523ST		1.00	EA	964.15	964.15	11/16/2020
Schedule Total							<u>964.15</u>	
	2 - 1	Projector Screen DALITE FAST-FOLD TRUSS 220"/HDTV - DA- TEX/REG Screen		1.00	EA	4122.59	4122.59	11/16/2020
Schedule Total							<u>4122.59</u>	
	3 - 1	Shipping		1.00	EA	271.00	271.00	11/16/2020
Schedule Total							<u>271.00</u>	
Total PO Amount							5357.74	

Authorized Signature