



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000246514	Date 12-14-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

Supplier: 0000039749
 B&H Foto & Electronics
 Corp
 PO Box 28072
 New York NY 10087-8072
 United States

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

Attention: Univ Relations
 Com & Mktng-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	NIKON SB-5000 AF Speedlight		2.00	EA	596.95	1193.90	12/14/2021
Schedule Total						<u>1193.90</u>	
2 - 1	Canon RF 14-35MM F/4 IS USM Lens		1.00	EA	1677.90	1677.90	12/14/2021
Schedule Total						<u>1677.90</u>	
3 - 1	Manfrotto 608 NT Fluid Vid Head w/cf 1 leg		1.00	EA	1212.48	1212.48	12/14/2021
Schedule Total						<u>1212.48</u>	
Total PO Amount						4084.28	

Authorized Signature