



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000248380	Date 04-01-2022	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: 0000034578
 TM Television
 2440 Lacy Ln Ste 100
 Carrollton TX 75006-6522
 United States

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

Attention: Mayborn Sch of
 Journal-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	Panasonic AG-CX350 Digital Camcorder		15.00	EA	3695.00	55425.00	03/31/2022
Schedule Total							<u>55425.00</u>	
	2 - 1	Panasonic AG-VBR59P batteries		15.00	EA	168.48	2527.20	03/31/2022
Schedule Total							<u>2527.20</u>	
	3 - 1	Sony ECM-44 Series ECM-44B Omni Directional lavalier Microphone		20.00	EA	184.16	3683.20	03/31/2022
Schedule Total							<u>3683.20</u>	
	4 - 1	Orca Classic Shoulder Camera Bag		20.00	EA	254.32	5086.40	03/31/2022
Schedule Total							<u>5086.40</u>	
	5 - 1	Sennheiser e835-S Vocal Stage Microphone Handheld		15.00	EA	97.20	1458.00	03/31/2022
Schedule Total							<u>1458.00</u>	
	6 - 1	TMTV Microphone Cable with Neutrik 25 ft		15.00	EA	19.33	289.95	03/31/2022
Schedule Total							<u>289.95</u>	
	7 - 1	Panasonic AG-BRD50P Battery Charger		5.00	EA	203.04	1015.20	03/31/2022
Schedule Total							<u>1015.20</u>	

Authorized Signature



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	8 - 1	Angelbird AV PRO SD MK2 64GB		20.00	EA	72.89	1457.80	03/31/2022
Schedule Total							1457.80	
	9 - 1	Panasoinic RP-HT161-K Headphone		15.00	EA	16.49	247.35	03/31/2022
Schedule Total							247.35	
	10 - 1	Shipping estimate		1.00	LOT	250.00	250.00	03/31/2022
Schedule Total							250.00	
Total PO Amount							71440.10	

Authorized Signature