



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249166	Date 05-10-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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

Attention: Media Arts

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	77UVP Tiffen		18.00	EA	15.00	270.00	06/03/2022
Schedule Total							<u>270.00</u>	
	2 - 1	72UVP Tiffen		8.00	EA	14.00	112.00	05/31/2022
Schedule Total							<u>112.00</u>	
	3 - 1	Rokinon 24, 35, 50, 85mm T1.5 Cine DS Lens Bundle for Canon EF mount		5.00	EA	1694.00	8470.00	05/31/2022
Schedule Total							<u>8470.00</u>	
Total PO Amount							<u>8852.00</u>	

Authorized Signature