



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000249499	Date 05-25-2022	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: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

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

TCM Contract #: 661-22

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Aputure MC 4-Light Travel Kit with Charging Case		4.00	EA	468.00	1872.00	05/23/2022
Schedule Total						<u>1872.00</u>	
2 - 1	Aputure LS 600x Pro Lamp Head - V Mount		4.00	EA	1832.00	7328.00	05/23/2022
Schedule Total						<u>7328.00</u>	
3 - 1	Aputure Light Storm C300d Mark 11 LED Light Kit with V- Mount Battery Plate		4.00	EA	874.00	3496.00	05/23/2022
Schedule Total						<u>3496.00</u>	
4 - 1	Aputure Light Storm LS C1200 11 LED Light Kit with V-Mount Battery Plate		4.00	EA	537.00	2148.00	05/23/2022
Schedule Total						<u>2148.00</u>	
5 - 1	Aputure NOVA P300c RGBWW LED Panel with Rolling Case Kit		4.00	EA	1748.00	6992.00	05/23/2022
Schedule Total						<u>6992.00</u>	
6 - 1	Aputure Softbox for P300c LED Panel		4.00	EA	138.00	552.00	05/23/2022
Schedule Total						<u>552.00</u>	
7 - 1	Intellytech Light		15.00	EA	579.00	8685.00	05/23/2022

Authorized Signature



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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	Cannon X-100 Fresnel With V-Mount Battery Plate 100W					
Schedule Total					8685.00	
8 - 1	IndiPRO Tools Micro- Series 98Wh Li-lon V- Mount Battery and D- Tap Pro charger (2.5 A) kit	30.00	EA	239.00	7170.00	05/23/2022
Schedule Total					7170.00	
Total PO Amount					38243.00	

Authorized Signature