



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000249708	Date 06-03-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000035742
 Adorama
 42 W 18th St
 New York NY 10011
 United States

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

Attention: Institute for
 Applied Sciences

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	SNDSK 32GB ULTRA UHS-1 MICROSDHC 80MB/S IDSIIUMSAN32G		1.00	EA	12.99	12.99	06/03/2022
Schedule Total							<u>12.99</u>	
	2 - 1	SONY HDR-CX405 HD CAMCORDER KIT B SONY HDR-CX405 HD CAMCORDER KIT B		1.00	EA	261.44	261.44	06/03/2022
Schedule Total							<u>261.44</u>	
	3 - 1	ExtWar 36 Mo. 2/SOHDRCX405B		1.00	EA	49.99	49.99	06/03/2022
Schedule Total							<u>49.99</u>	
	4 - 1	SONY NP-BX1/M8 RECHARGEABLE LI-ION BATTERY SONPBX1M8		2.00	EA	39.90	79.80	06/03/2022
Schedule Total							<u>79.80</u>	
	5 - 1	SLIK U9000 VIDEO/PHOTO TRIPOD W/CASE SLU9000K		1.00	EA	49.95	49.95	06/03/2022
Schedule Total							<u>49.95</u>	
	6 - 1	STARTCH 2M BK SSUSB3 EXT CBL A TO AM/F STB3SEXT2MBK		1.00	EA	12.99	12.99	06/03/2022
Schedule Total							<u>12.99</u>	

Authorized Signature



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Tax Exempt?
 Line- Item/Description
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Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard
 Quantity UOM PO Price Extended Amt Due Date

Total PO Amount 467.16

Authorized Signature