



Purchase Order

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

Dispatch Via Email		
Purchase Order NT752-0000250194	Date 06-28-2022	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

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Lectrosonics L series LR Camera Mount Wireless Receiver(A1 470 to 537 MHZ)		5.00	EA	1304.00	6520.00	06/30/2022
Schedule Total							<u>6520.00</u>	
	2 - 1	Lectrosonics - LMB Transmitter (A1: 470 to 537 MHz) Basic Belt Pack, Fixed ANT 50mW		5.00	EA	939.00	4695.00	06/27/2022
Schedule Total							<u>4695.00</u>	
	3 - 1	TA3F to TA3F Balanced Lectrosonics LR Receiver Cable (18")		5.00	EA	18.00	90.00	06/27/2022
Schedule Total							<u>90.00</u>	
	4 - 1	TA3F to 3-Pin XLR Male Coiled Cable for Lectrosonics LR Receiver(6" Extends to 18")		5.00	EA	40.00	200.00	06/27/2022
Schedule Total							<u>200.00</u>	
	5 - 1	Nanuk 910 Hard Utility Case with Foam Insert(Black)		5.00	EA	64.00	320.00	06/27/2022
Schedule Total							<u>320.00</u>	
	6 - 1	Sanken COS-11D Omni Lavalier Microphone with Normal Sensitivity & Universal TASF		5.00	EA	379.00	1895.00	06/27/2022

Authorized Signature



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 Line- Item/Description
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Tax Exempt ID:
 Mfg ID

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

Schedule Total 1895.00

Total PO Amount 13720.00

Authorized Signature