



# Purchase Order

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

Dispatch Via Email		
<b>Purchase Order</b> NT752-0000250219	<b>Date</b> 06-29-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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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**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	Aputure Light Storm LS 60x Bi-Color LED Light		41.00	EA	399.00	16359.00	06/30/2022
						<b>Schedule Total</b>	<u>16359.00</u>	
	2 - 1	Aputure LS60 Softbox		15.00	EA	57.00	855.00	06/30/2022
						<b>Schedule Total</b>	<u>855.00</u>	
	3 - 1	Kupo universal light stand		20.00	EA	79.00	1580.00	06/30/2022
						<b>Schedule Total</b>	<u>1580.00</u>	
	4 - 1	Tenba TRANSPORT TRIPAK T488 48-INCHES - Black		10.00	EA	62.00	620.00	06/30/2022
						<b>Schedule Total</b>	<u>620.00</u>	
	5 - 1	IndiPRO Tools Micro- Series V-Mount Li-Ion - Battery (98WH)		5.00	EA	180.00	900.00	06/30/2022
						<b>Schedule Total</b>	<u>900.00</u>	
	6 - 1	Pelican 1450 YELLOW w/ foam		4.00	EA	150.00	600.00	06/30/2022
						<b>Schedule Total</b>	<u>600.00</u>	
						<b>Total PO Amount</b>	<u>20914.00</u>	

**Authorized Signature**