



# Purchase Order

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

		Dispatch Via Email
<b>Purchase Order</b> NT752-0000250247	<b>Date</b> 06-30-2022	<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.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Cathy Turner  
 SYMR 206

**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	Canon EOS R Mirrorless Camera with 24-105mm f/4 Lens		10.00	EA	2790.00	27900.00	06/29/2022
<b>Schedule Total</b>							<u>27900.00</u>	
	2 - 1	Canon LPE6		12.00	EA	77.00	924.00	06/29/2022
<b>Schedule Total</b>							<u>924.00</u>	
	3 - 1	12 Tiffen 77mm UV Protector Filters		12.00	EA	14.00	168.00	06/29/2022
<b>Schedule Total</b>							<u>168.00</u>	
	4 - 1	10 Tenba skyline black bags		10.00	EA	30.00	300.00	06/29/2022
<b>Schedule Total</b>							<u>300.00</u>	
	5 - 1	10 Rode VideoMIC R		10.00	EA	132.00	1320.00	06/29/2022
<b>Schedule Total</b>							<u>1320.00</u>	
	6 - 1	5 Manfrotto MK190X3- 3W1 tripods		5.00	EA	298.00	1490.00	06/29/2022
<b>Schedule Total</b>							<u>1490.00</u>	
	7 - 1	2 Manfrotto ProCUBE Professional Twin Charge		2.00	EA	78.00	156.00	06/29/2022
<b>Schedule Total</b>							<u>156.00</u>	

**Authorized Signature**



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	8 - 1	10 Tenba lens pouches		10.00	EA	19.00	190.00	06/29/2022
<b>Schedule Total</b>							190.00	
<b>Total PO Amount</b>							32448.00	

**Authorized Signature**