### Purchase Order

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

#### 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:
Hannah Kronenberger

#### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Tax Exempt?
- **Line-Sch:**
- **Item/Description:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity:**
- **UOM:**
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Nikon AF-S Teleconverter - 17E II</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>396.95</td>
<td>396.95</td>
<td>10/12/2022</td>
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<td>2</td>
<td>SmallHD 702 Touch 7&quot; On-Camera Monitor</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>1799.00</td>
<td>1799.00</td>
<td>10/12/2022</td>
</tr>
</tbody>
</table>

**Schedule Total:**
- 396.95

**Schedule Total:**
- 1799.00

**Total PO Amount:**
- 2195.95

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**Authorized Signature**