



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000256454	Date 05-18-2023	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: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

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

Attention: Journalism-
 Dean's Off

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 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	DJI MINI 3 PRO-RC CONTROLLER/MINI 3 PRO KT/REG		8.00	EA	1193.00	9544.00	05/18/2023
Schedule Total							<u>9544.00</u>	
	2 - 1	TIFFEN 3 FILTER KIT FOR DJI MINI 3 PRO/REG		4.00	EA	44.99	179.96	05/18/2023
Schedule Total							<u>179.96</u>	
	3 - 1	DJI MINI 3 PRO INTELLIGENT FLIGHT BATTERY/REG		8.00	EA	49.03	392.24	05/18/2023
Schedule Total							<u>392.24</u>	
	4 - 1	NANUK 915 WATERPRF CASE W/FOAM F/MAVIC 3-RED/REG		8.00	EA	97.46	779.68	05/18/2023
Schedule Total							<u>779.68</u>	
	5 - 1	DJI 30W USB-C CHARGER (UA)/REG		8.00	EA	14.25	114.00	05/18/2023
Schedule Total							<u>114.00</u>	
	6 - 1	SANDISK 128GB EXTREME UHS-I mSD MEMORY CARD/REG		8.00	EA	14.55	116.40	05/18/2023
Schedule Total							<u>116.40</u>	
	7 - 1	PGYTECH PROPELLER GUARDS FOR DJI MINI 3 PRO/REG		8.00	EA	17.21	137.68	05/18/2023

Authorized Signature



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						Schedule Total	<u>137.68</u>	
	8 - 1	DJI MAVIC 3 PRO FLY MORE COMBO (DJI RC) /REG		2.00	EA	2999.00	5998.00	05/18/2023
						Schedule Total	<u>5998.00</u>	
	9 - 1	DJI MAVIC 3 PROPELLER GUARD/REG		2.00	EA	49.00	98.00	05/18/2023
						Schedule Total	<u>98.00</u>	
	10 - 1	LOWEPRO DRONEGUARD BP 250/REG		2.00	EA	116.44	232.88	05/18/2023
						Schedule Total	<u>232.88</u>	
						Total PO Amount	<u>17592.84</u>	

Authorized Signature