

University of North Texas UNT System Business Service Center				CHANGE ORDER - REPRINT			Dispatch Via Print		
				Purchase Order		Date	Revision		
Denton T				NT752-NT00003614		11-21-2023	1 - 2024-		
United Sta	ates			Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUN		
				Buyer		Phone/ Email	Currenc		
				Barraza, Ashley		940/369-5500			
				-		Ashley.			
						Barraza@untsyster	n.edu		
S	upplier: 0000068022 cene Savers 24 Scott St	Ship To:	This is not Purchase This docu	Order. ment is	tention:	Lidia Arvisu B	Service Ce Send Invo	UNT System Business Service Center Send Invoices to:	
С	ovington KY 41011-1528 nited States		reproduce purposes	d for reporting only.					
Tax Exem _l Line- Sch	pt? T Item/Description	ax Exempt ID: Mfg ID		Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date	
1 - 1	Project Set-Up			28.00	EA	60.00	1680.00	11/21/202	
					5	Schedule Total	1680.00		
2 - 1	16mm Film Inspection/Cleaning/R epair (per hour)			361.00	EA	75.00	27075.00	11/21/202	
					S	Schedule Total	27075.00		
3 - 1	16mm Film HD Scan to			311000.00	EA	.30	93300.00	11/21/202	
	Master File (per foot)								
					S	Schedule Total	93300.00		
4 - 1	HD Access File			283.00	EA	10.00	2830.00	11/21/202	
					S	Schedule Total	2830.00		
5 - 1	New 16mm 3" Archival Cores			156.00	EA	3.00	468.00	11/21/202	
					5	Schedule Total	468.00		
	New 16mm 2000ft Archival Cans w/			156.00	EA	15.00	2340.00	11/21/202	
	label				uthoriza	ed Signature			
					uu 101 120				



Purchase Order

University of North Texas UNT System Business Service Center Denton TX 76205 United States				CHAN		ER - R	Dispatch V	Dispatch Via Print		
				Purchase Order NT752-NT00003614 Payment Terms 30 days Buyer			Date	Revisio	Revision 1 - 2024-09-19 Ship Via GROUND Currency	
							11-21-2023			
							Freight Terms Dest, prepay & ad			
							Phone/ Email			
					a,Ashley		940/369-5500	ourien	<i>.</i> ,	
							Ashley.			
							Barraza@untsyste	em.edu		
	Supplier: 0000068022 Scene Savers	Ship To:	This is no Purchase	e Order.		ention: I	Lidia Arvisu I	Service C		
	424 Scott St		This docu	cument is ced for reporting					Send Invoices to: invoices@untsystem.edu	
	Covington KY 41011-1528	8	purposes		oning				as Dr., Ste.	
	United States		F F					4200		
								Denton T		
								United St	ates	
Tax Ex	empt?	Tax Exempt ID:					Replenishmer	t Option: Standard		
Line-	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date	
Sch						s	chedule Total	2340.00		
						-			_	
. 1					~~~ ~~				11/01/0000	
7 - 1	Editing/Clip Segmentation and				827.00	EA	25.00	20675.00	11/21/2023	
	Render Time (per									
	hour)									
						S	chedule Total	20675.00	_	
8 - 1	Shipping & Handling				11.00	EA	22.50	247.50	11/21/2023	
	(Hard Drives)									
						e	chedule Total	247.50		
						3		247.30	-	
9 - 1	11 3 3				2.00	EA	2758.00	5516.00	11/21/2023	
	(Pickup & Return of Original Assets)									
	5					_				
						S	chedule Total	5516.00	_	
									7	
						Т	otal PO Amount	154131.50		