



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00003614	Date 11-21-2023	Revision 1 - 2024-09-19
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: 0000068022
 Scene Savers
 424 Scott St
 Covington KY 41011-1528
 United States

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

Attention: Lidia Arvisu

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	Project Set-Up		28.00	EA	60.00	1680.00	11/21/2023
						Schedule Total	<u>1680.00</u>	
	2 - 1	16mm Film Inspection/Cleaning/Repair (per hour)		361.00	EA	75.00	27075.00	11/21/2023
						Schedule Total	<u>27075.00</u>	
	3 - 1	16mm Film HD Scan to Master File (per foot)		311000.00	EA	.30	93300.00	11/21/2023
						Schedule Total	<u>93300.00</u>	
	4 - 1	HD Access File		283.00	EA	10.00	2830.00	11/21/2023
						Schedule Total	<u>2830.00</u>	
	5 - 1	New 16mm 3" Archival Cores		156.00	EA	3.00	468.00	11/21/2023
						Schedule Total	<u>468.00</u>	
	6 - 1	New 16mm 2000ft Archival Cans w/ label		156.00	EA	15.00	2340.00	11/21/2023

Authorized Signature



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				Schedule Total			<u>2340.00</u>	
	7 - 1	Editing/Clip Segmentation and Render Time (per hour)		827.00	EA	25.00	20675.00	11/21/2023
				Schedule Total			<u>20675.00</u>	
	8 - 1	Shipping & Handling (Hard Drives)		11.00	EA	22.50	247.50	11/21/2023
				Schedule Total			<u>247.50</u>	
	9 - 1	Shipping & Handling (Pickup & Return of Original Assets)		2.00	EA	2758.00	5516.00	11/21/2023
				Schedule Total			<u>5516.00</u>	
				Total PO Amount			<u>154131.50</u>	

Authorized Signature