



Purchase Order

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

CHANGE ORDER		Dispatch Via Print
Purchase Order NT752-NT00005623	Date 02-20-2024	Revision 1 - 2024-05-10
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		19.00	EA	60.00	1140.00	02/20/2024
						Schedule Total	<u>1140.00</u>	
	2 - 1	Betacam Cleaning		200.00	EA	5.00	1000.00	02/20/2024
						Schedule Total	<u>1000.00</u>	
	3 - 1	Betacam Transfer to Master FFV1 File (per hour)		129.00	EA	45.00	5805.00	02/20/2024
						Schedule Total	<u>5805.00</u>	
	4 - 1	Betacam MP4 Access File		200.00	EA	10.00	2000.00	02/20/2024
						Schedule Total	<u>2000.00</u>	
	5 - 1	DVC-Pro Transfer to Master File (per hour)		129.00	EA	45.00	5805.00	02/20/2024
						Schedule Total	<u>5805.00</u>	
	6 - 1	DVC-Pro MP4 Access File		129.00	EA	10.00	1290.00	02/20/2024
						Schedule Total	<u>1290.00</u>	

Authorized Signature



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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	7 - 1	VHS Cleaning		129.00	EA	5.00	645.00	02/20/2024
						Schedule Total	<u>645.00</u>	
	8 - 1	VHS Transfer to Master File (per hour)		129.00	EA	45.00	5805.00	02/20/2024
						Schedule Total	<u>5805.00</u>	
	9 - 1	VHS MP4 Access File		151.00	EA	10.00	1510.00	02/20/2024
						Schedule Total	<u>1510.00</u>	
						Total PO Amount	<input type="text" value="25000.00"/>	

Authorized Signature