

Purchase Order

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University of North Texas

UNT System Business Service Center Denton TX 76205 United States

CHANGE ORDER		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00005623	02-20-2024	1 - 2024-05-10
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	-
	Ashley.	
	Barraza@untsystem.ed	lu

Supplier: 0000068022 Scene Savers 424 Scott St Covington KY 41011-1528 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Lidia Arvisu

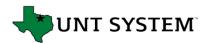
Bill To: UNT System Business
Service Center
Send Invoices to:

Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	Project Set-Up		19.00	EA	60.00	1140.00	02/20/2024
					Schedule Total	1140.00	
2 - 1	Betacam Cleaning		200.00	EA	5.00 Schedule Total	1000.00	02/20/2024
3 - 1	Betacam Transfer to Master FFV1 File (phour)	er	129.00	EA	45.00 Schedule Total	5805.00 5805.00	02/20/2024
4 - 1	Betacam MP4 Access File		200.00	EA	10.00 Schedule Total	2000.00	02/20/2024
5 - 1	DVC-Pro Transfer to Master File (per hour)		129.00	EA	45.00 Schedule Total	5805.00 5805.00	02/20/2024
6 - 1	DVC-Pro MP4 Access File		129.00	EA	10.00 Schedule Total	1290.00	02/20/2024

Authorized Signature



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Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exem		Tax Exempt ID:				Option: Standard	
Line- Sch	Item/Description	Mfg ID	Quantity	UOI	M PO Price	Extended Amt	Due Date
. 1	THIS Cleaning		100.00		F 00	545.00	00/00/0004
7 - 1	VHS Cleaning		129.00	EA	5.00	645.00	02/20/2024
					Schedule Total	645.00	
8 - 1	VHS Transfer to Master File (per hour)		129.00	EA	45.00	5805.00	02/20/2024
					Schedule Total	5805.00	
9 - 1	VHS MP4 Access File		151.00	EA	10.00	1510.00	02/20/2024
					Schedule Total	1510.00	
					Total PO Amount	25000.00	

Authorized Signature