

Purchase Order

University of North Texas UNT System Business Service Center				CHANGE ORDER - REI Purchase Order			Date	Revision	ispatch Via Print Revision	
Denton	TX 76205			NT752-NT00005623 Payment Terms 30 days			02-20-2024	1 - 2024-		
United	States						Freight Terms Dest, prepay & ado	Ship Via GROUN		
				Buyer Barraza,Ashley			Phone/Email 940/369-5500 Ashley. Barraza@untsyste	Currenc	Currency	
	Supplier: 0000068022 Scene Savers 424 Scott St Covington KY 41011-1528 United States	Ship To:	This is not Purchase This docur reproduce purposes o	Order. ment is d for reporting		ention: Lidia Arvisu B		Bill To: UNT System Busine Service Center Send Invoices to: invoices@untsystem 1112 Dallas Dr., Ste 4200 Denton TX 76205 United States		
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Qı	uantity	UOM	Replenishment PO Price	t Option: Standard Extended Amt	Due Date	
1 - 1	Project Set-Up				19.00	EA	60.00	1140.00	02/20/202	
						Sc	hedule Total	1140.00		
2 - 1	Betacam Cleaning				200.00	EA	5.00	1000.00	02/20/202	
						Sc	hedule Total	1000.00		
3 - 1	Betacam Transfer to Master FFV1 File (per hour)	r.		1	29.00	EA	45.00	5805.00	02/20/202	
						Sc	hedule Total	5805.00		
4 - 1	Betacam MP4 Access File				200.00	EA	10.00	2000.00	02/20/202	
						Sc	hedule Total	2000.00		
5 - 1	DVC-Pro Transfer to Master File (per hour)			1	29.00	EA	45.00	5805.00	02/20/202	
						Sc	hedule Total	5805.00		
6 - 1	DVC-Pro MP4 Access File			1	.29.00	EA	10.00	1290.00	02/20/202	
						Sc	hedule Total	1290.00		
					Au	thorized	d Signature			



University of North Texas UNT System Business Service Center Denton TX 76205 United States				CHANGE OF	DER -	REPRINT	Dispatch Via Print		
				Purchase Orde NT752-NT00005		Date 02-20-2024	Revisio 1 - 2024		
				Payment Terms		Freight Terms	Ship Vi	a	
				30 days Buyer		Dest, prepay & ad Phone/ Email	d GROUN Currend		
			Barraza, Ashley		940/369-5500	Guirein	Currency		
	Scene Savers Pure 424 Scott St This Covington KY 41011-1528 repr					Ashley. Barraza@untsyste	em.edu		
				t a valid Order. Iment is ed for reporting only.	Attentior		Bill To: UNT Syst Service C Send Invo invoices@	bices to: 0untsystem.edu as Dr., Ste. X 76205	
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID	:	Quantit	Y UON	-	t Option: Standard Extended Amt	Due Date	
7 - 1	VHS Cleaning			129.0	0 EA	5.00 Schedule Total	645.00	02/20/2024	
8 - 1	VHS Transfer to Master File (per			129.0	0 EA	45.00	5805.00	02/20/2024	
	hour)					Schedule Total	5805.00	-	
9 - 1	VHS MP4 Access File			151.0	0 EA	10.00	1510.00	02/20/2024	
						Schedule Total Total PO Amount	1510.00	-	
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