



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012474	Date 11-13-2024	Revision
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: 0000032021
 Texas Film Gear
 166 Express St
 Dallas TX 75207-6706
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Marshall Johnson

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?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HXRNX800 Sony NXCAM HXR-NX800 (EDU)		20.00	EA	2970.00	59400.00	11/25/2024	
						Schedule Total	<u>59400.00</u>	
2 - 1	PXW-Z200 SONY PXW-Z200 4K 1" CMOS Sensor XDCAM Camcorder		10.00	EA	3598.00	35980.00	11/25/2024	
						Schedule Total	<u>35980.00</u>	
						Total PO Amount	95380.00	

Authorized Signature