



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012582	Date 12-03-2024	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. This document is reproduced for reporting 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	Sony BP-U35		30.00	EA	143.00	4290.00	12/04/2024
Schedule Total						<u>4290.00</u>	
2 - 1	Sony ECM-VG1 Shotgun Microphone (EDU)		30.00	EA	234.00	7020.00	12/04/2024
Schedule Total						<u>7020.00</u>	
3 - 1	Orca Classic Camera Bag (M) w/Built in Wheels and Handles		30.00	EA	217.00	6510.00	12/04/2024
Schedule Total						<u>6510.00</u>	
4 - 1	Sandisk 64GM Extreme UHSII SDXC Memory Card		30.00	EA	25.00	750.00	12/04/2024
Schedule Total						<u>750.00</u>	
5 - 1	Tiffen 72MM UV Protector		30.00	EA	15.00	450.00	12/04/2024
Schedule Total						<u>450.00</u>	
Total PO Amount						19020.00	

Authorized Signature