



# Purchase Order

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

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> NT752-NT00012780	<b>Date</b> 12-10-2024	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untsystem.edu	<b>Currency</b>

**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:** Bonnie Millward

**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	DZO Film Arles FF/VV Prime Cine 5-Lens set (ARRI PL)		2.00	EA	9192.00	18384.00	12/13/2024
						<b>Schedule Total</b>	<u>18384.00</u>	
	2 - 1	DZO Film Octopus Lens Adapter (PL to Sony E)		10.00	EA	257.00	2570.00	12/13/2024
						<b>Schedule Total</b>	<u>2570.00</u>	
	3 - 1	DZOFilm Octopus Lens Adapter (PL to Canon RF)		10.00	EA	257.00	2570.00	12/13/2024
						<b>Schedule Total</b>	<u>2570.00</u>	
	4 - 1	Canon EF 100-400mm f/4.5-5.6L IS II USM Lens		4.00	EA	2395.00	9580.00	12/13/2024
						<b>Schedule Total</b>	<u>9580.00</u>	
	5 - 1	Rokinon 24, 35, 50, 85mm T1.5 Cine DS Lens Bundle Canon EF Mount		3.00	EA	1476.00	4428.00	12/13/2024
						<b>Schedule Total</b>	<u>4428.00</u>	

**Authorized Signature**



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**Tax Exempt?**

Line- Item/Description  
 Sch

**Tax Exempt ID:**  
 Mfg ID

**Replenishment Option:** Standard  
 PO Price Extended Amt Due Date

**Total PO Amount** 37532.00

**Authorized Signature**