

Purchase Order

Page: 1 of 2

University of North Texas

UNT System Business Service Center Denton TX 76205 United States

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

Supplier: 0000032021 Texas Film Gear 166 Express St Dallas TX 75207-6706 United States This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Ship To:

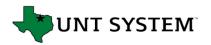
Attention: Bonnie Millward

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UON		Option: Standard Extended Amt	Due Date
1 - 1	DZO Film Arles FF/VV Prime Cine 5-Lens se (ARRI PL)		2.00	EA	9192.00	18384.00	12/13/2024
					Schedule Total	18384.00	
2 - 1	DZO Film Octopus Len Adapter (PL to Sony E)	s	10.00	EA	257.00		12/13/2024
					Schedule Total	2570.00	
3 - 1	DZOFilm Octopus Lens Adapter (PL to Canon RF)		10.00	EA	257.00	2570.00	12/13/2024
					Schedule Total	2570.00	
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
					Schedule Total	9580.00	
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
					Schedule Total	4428.00	

Authorized Signature



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4200 Denton TX 76205 United States

Tax Exempt?
Line- Item/Description
Sch

Tax Exempt ID: Mfg ID

Quantity UOM

Replenishment Option: Standard PO Price Extended Amt

mt Due Date

Total PO Amount

37532.00