



# 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-NT00012781	<b>Date</b> 12-12-2024	<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?		Tax Exempt ID:			Replenishment Option: Standard		
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sennheiser AVX-ME2 SET Digital camera-Mount Wireless Omni Lavalier Microphone System (1.9 GHz)		16.00	EA	674.00	10784.00	12/13/2024
<b>Schedule Total</b>						<u>10784.00</u>	
2 - 1	Sennheiser ME2 Omnidirectional Lavalier Microphone with locking 3.5mm connector(Black)		10.00	EA	119.00	1190.00	12/13/2024
<b>Schedule Total</b>						<u>1190.00</u>	
3 - 1	I Large Point & Shoot/Mirrorless Camera Case		16.00	EA	22.00	352.00	12/13/2024
<b>Schedule Total</b>						<u>352.00</u>	
4 - 1	ERX/VRX Belt Clip		6.00	EA	42.00	252.00	12/13/2024
<b>Schedule Total</b>						<u>252.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">12578.00</span>	

**Authorized Signature**