



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00012822	Date 12-12-2024	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	FX6 Sony FX6 Body (EDU)		3.00	EA	5398.00	16194.00	12/16/2024	
Schedule Total						<u>16194.00</u>		
2 - 1	CS-1E Sanken CS-1e Moisture-Resistant Short Shotgun Microphone		3.00	EA	829.00	2487.00	12/16/2024	
Schedule Total						<u>2487.00</u>		
Total PO Amount						18681.00		

Authorized Signature