



Purchase Order

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

| DUPLICATE | | Dispatch Via Print |
|---|---|---------------------------|
| Purchase Order NT752-NT00013157 | Date 01-10-2025 | 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: 0000039749
 B&H Photo Video
 PO Box 28072
 New York NY 10087-8072
 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2023-1014

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | Replenishment Option: Standard PO Price | Extended Amt | Due Date |
|-----------------------|----------|--|--------------------------|----------|-----|--|-----------------|------------|
| | 1 - 1 | CANON C400 6K FULL-FRAME CINEMA CAMERA/REG | | 8.00 | EA | 7999.00 | 63992.00 | 01/14/2025 |
| Schedule Total | | | | | | | <u>63992.00</u> | |
| | 2 - 1 | CANON MOUNT ADAPTER EF-EOS R/REG | | 8.00 | EA | 109.90 | 879.20 | 01/14/2025 |
| Schedule Total | | | | | | | <u>879.20</u> | |
| | 3 - 1 | CANON EF-EOS R 0.71x MOUNT ADAPTER/REG | | 3.00 | EA | 542.05 | 1626.15 | 01/14/2025 |
| Schedule Total | | | | | | | <u>1626.15</u> | |
| | 4 - 1 | INDIPRO 15V-10A AC PW SUP TO 4P XLR-F CNCT-10'/REG | | 7.00 | EA | 70.20 | 491.40 | 01/14/2025 |
| Schedule Total | | | | | | | <u>491.40</u> | |
| | 5 - 1 | SONNET SF3 SERIES CFXPRS CARD READR THNDRBLT3/REG | | 1.00 | EA | 320.76 | 320.76 | 01/14/2025 |
| Schedule Total | | | | | | | <u>320.76</u> | |
| | 6 - 1 | SONNET SF3 SERS-CFAST 2.0 PRO CARD RDR-TBLT | | 1.00 | EA | 183.60 | 183.60 | 01/14/2025 |

Authorized Signature



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| | | 3/REG | | | | | | |
| | | | | Schedule Total | | | <u>183.60</u> | |
| | 7 - 1 | KONDOR COILED FULL HDMI CABLE-12-24"- BLACK/REG | | 6.00 | EA | 13.99 | 83.94 | 01/14/2025 |
| | | | | Schedule Total | | | <u>83.94</u> | |
| | 8 - 1 | CANON CN-E 17-120MM RF LENS (CANON RF) /REG | | 1.00 | EA | 18856.00 | 18856.00 | 01/14/2025 |
| | | | | Schedule Total | | | <u>18856.00</u> | |
| | 9 - 1 | DZOFILM ARLS 25/35/50/75/100mm PRM PL MNT /FT/REG | | 1.00 | EA | 7845.00 | 7845.00 | 01/14/2025 |
| | | | | Schedule Total | | | <u>7845.00</u> | |
| | 10 - 1 | DZOFILM ARLES 180mm/REG | | 1.00 | EA | 2269.00 | 2269.00 | 01/14/2025 |
| | | | | Schedule Total | | | <u>2269.00</u> | |
| | 11 - 1 | DZOFILM EF MOUNT TOOL KIT/6 PACK/REG. | | 1.00 | EA | 594.00 | 594.00 | 01/14/2025 |
| | | | | Schedule Total | | | <u>594.00</u> | |

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|------------------------|--|----------------|--------------------------------|-----|----------|--|------------|
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 12 - 1 | DZOFILM HARD CASE f/ARLES PRIME 5PC LENS SET/REG | | 1.00 | EA | 453.60 | 453.60 | 01/14/2025 |
| Schedule Total | | | | | | <u>453.60</u> | |
| 13 - 1 | ZEISS Lens Cleaning Kit/REG | | 1.00 | EA | 20.99 | 20.99 | 01/14/2025 |
| Schedule Total | | | | | | <u>20.99</u> | |
| Total PO Amount | | | | | | 97615.64 | |

Authorized Signature