



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-NT00016209	05-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

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: 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

Excise Registration Code: 2023-1014

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	SAQN65S90D SAMSUNG 65" S90D OLED TV/REG		1.00	EA	1279.00	1279.00	05/06/2025
Schedule Total						1279.00	
2 - 1	MA204844000P MACKIE 8" POWERED STUDIO MONITOR/PAIR/REG		1.00	EA	429.00	429.00	05/06/2025
Schedule Total						429.00	
3 - 1	BLDRPMICV2 BLACK-MAGIC DAVINCI RESOLVE MICRO PNL w/RSLV SFTW/REG		2.00	EA	729.00	1458.00	05/06/2025
Schedule Total						1458.00	
4 - 1	OWTB38SRE064 OWC 64TB THNDRBY-8 ENTRPRS 8-BY RAID w/TB3/REG		2.00	EA	2899.00	5798.00	05/06/2025
Schedule Total						5798.00	
5 - 1	Shipping		1.00	EA	211.05	211.05	05/06/2025
Schedule Total						211.05	

Authorized Signature



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Line-Sch		Mfg ID							

Total PO Amount 9175.05

Authorized Signature