



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-NT00018622	06-23-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.edu	

Supplier: 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

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

Attention: Cole Trammell

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: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
Line-Sch	Item/Description				PO Price	Extended Amt	
1 - 1	JVC GY-HM250U Camcorder		1.00	EA	1650.00	1650.00	06/27/2025
Schedule Total						1650.00	
2 - 1	Swit Alternative battery - SSL-JVC50		1.00	EA	150.00	150.00	06/27/2025
Schedule Total						150.00	
3 - 1	Swit Dual Charger for SSL-JVC50		1.00	EA	165.00	165.00	06/27/2025
Schedule Total						165.00	
4 - 1	Watson VW-VBG6 Lithium Battery		1.00	EA	39.99	39.99	06/27/2025
Schedule Total						39.99	
5 - 1	Watson Duo LCD Charger for L & M Series Rechargeable Batteries		1.00	EA	79.00	79.00	06/27/2025
Schedule Total						79.00	
6 - 1	Shipping		1.00	EA	30.00	30.00	06/27/2025
Schedule Total						30.00	

Authorized Signature



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Tax Exempt?

Line-
Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity **UOM**

Replenishment Option: Standard

PO Price **Extended Amt** **Due Date**

Total PO Amount

2113.99

Authorized Signature