

JNT Sys		r		Purchase Order		Date	Revision	า	
				Purchase Order NT752-NT00018622					
United S	STATES	Denton TX 76205				06-23-2025 Freight Terms	Ship Via	Shin Via	
				Payment Terms 30 days		Dest, prepay & add	GRÖUNI	D	
				Buyer		Phone/ Email	Currenc		
				Roys, Jill Kathryn		940/369-5500 Jill.Roys@untsyster	nedu		
	Media Right LLC Purchase 470 W Lawndale Dr Ste G This doct South Salt Lake UT 8/115- reproduc		This is not Purchase		tention: Cole Trammell Bill To:		II To: UNT Syste	UNT System Business Service Center	
			reproduce	This document is reproduced for reporting purposes only.				Send Invoices to: invoices@untsystem.e 1112 Dallas Dr., Ste. 4200 Denton TX 76205	
							United Sta	ites	
Tax Exen Line- Sch	mpt? Ta Item/Description	x Exempt ID: Mfg ID		Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date	
1 - 1	JVC GY-HM250U Camcorder			1.00	EA	1650.00	1650.00	06/27/20	
					S	chedule Total	1650.00		
2 - 1	Swit Alternative battery - SSL-JVC50			1.00	EA	150.00	150.00	06/27/20	
					S	chedule Total	150.00		
3 - 1	Swit Dual Charger for SSL-JVC50			1.00	EA	165.00	165.00	06/27/20	
					S	chedule Total	165.00		
4 - 1	Watson VW-VBG6			1.00	EA	39.99	39.99	06/27/20	
	Lithium Battery								
					S	chedule Total	39.99		
5 - 1	Watson Duo LCD Charger for L & M			1.00	EA	79.00	79.00	06/27/20	
	Series Rechargeable Batteries								
					S	chedule Total	79.00		
5 - 1	Shipping			1.00	EA	30.00	30.00	06/27/20	
					S	chedule Total	30.00		



University of North Texas	DUPLICATE	Dispatch Via Print
UNT System Business Service Center Denton TX 76205	Purchase Order NT752-NT00018622	Date Revision 06-23-2025
United States	Payment Terms 30 days	Freight Terms Ship Via Dest, prepay & add GROUND
	Buyer Roys,Jill Kathryn	Phone/ Email Currency 940/369-5500 Jill.Roys@untsystem.edu
Supplier:0000005074Ship To:Media Right LLC470 W Lawndale Dr Ste GSouth Salt Lake UT 84115-2966United States	This is not a valid Attention: C Purchase Order. This document is reproduced for reporting purposes only.	Cole Trammell Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.ed 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
Tax Exempt? Tax Exempt ID: Line- Item/Description Mfg ID Sch	Quantity UOM	Replenishment Option: Standard PO Price Extended Amt Due Date

Total PO Amount

2113.99