Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00019407	**Date** 07-07-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Roys,Jill Kathryn	**Phone/ Email** 940/369-5500 Jill.Roys@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: 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

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	DJI TRANSMISSION HIGH-GAIN ANTENNA/REG		1.00	EA	67.28	67.28	07/14/2025
					Schedule Total	67.28	
2 - 1	TILTA BAT PLTE f/DJI HI-BRGHT RMT MNTR-V-MNT/REG		1.00	EA	63.99	63.99	07/14/2025
					Schedule Total	63.99	
3 - 1	DIGITALFOTO D-TP TO ROTBL R-ANGLE HEAD f/RONIN 4D/REG		1.00	EA	25.50	25.50	07/14/2025
					Schedule Total	25.50	
4 - 1	DJI REMOTE MONITOR EXPANSION PLATE/REG		1.00	EA	351.75	351.75	07/14/2025
					Schedule Total	351.75	
5 - 1	WESTCOTT 14.8V D-TAP LI-ION BATTERY CHARGER/REG		1.00	EA	35.05	35.05	07/14/2025
					Schedule Total	35.05	
6 - 1	MARSHALL MICRO POV CAMERA-3GSDI/REG		1.00	EA	337.49	337.49	07/14/2025

Authorized Signature

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					Schedule Total	337.49	
7 - 1	TILTA SUPPORT HANDLES f/DJI REMOTE MONITOR/REG		1.00	EA	80.19	80.19	07/14/2025
					Schedule Total	80.19	
8 - 1	DIGITALFOTO V MOUNT BATTERY CLAMP-SECOND VERSION/REG		2.00	EA	16.50	33.00	07/14/2025
					Schedule Total	33.00	
9 - 1	SMALLRIG MINI V-MOUNT BATTERY PLATE w/BELT CLIP/REG		2.00	EA	22.42	44.84	07/14/2025
					Schedule Total	44.84	
10 - 1	DJI TRANSMISSION COMBO/REG		1.00	EA	2159.14	2159.14	07/14/2025
					Schedule Total	2159.14	
11 - 1	BLACK-MAGIC MINI CONVERTER - OPTICAL FIBER 12G/REG		2.00	EA	156.82	313.64	07/14/2025
					Schedule Total	313.64	

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12 - 1	CAMVATE SPR CRAB CLMP/MIN BALL HEAD MNT-RD LVR/REG		4.00	EA	24.71	98.84	07/14/2025
					Schedule Total	98.84	
13 - 1	PEARSTONE ARTICULATING ARM AND MINI CLAMP KIT/REG		2.00	EA	55.00	110.00	07/14/2025
					Schedule Total	110.00	
14 - 1	PROTAPES PRO GAFF TAPE (2"x30-yd) BLACK/REG		2.00	EA	13.94	27.88	07/14/2025
					Schedule Total	27.88	
15 - 1	PROTAPES PRO GAFF CLOTH TAPE (2"x55-yd) BLACK/REG		2.00	EA	19.85	39.70	07/14/2025
					Schedule Total	39.70	
16 - 1	PRO CABLE PATH TAPE - 4" x 30-YARDS-BLACK/REG		1.00	EA	30.12	30.12	07/14/2025
					Schedule Total	30.12	

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date

Total PO Amount 3818.41

Authorized Signature