



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00023635	10-06-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

Supplier: 0000032021
Texas Film Gear
166 Express St
Dallas TX 75207-6706
United States

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

Attention: Siarra Azocar

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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Radius Mini Windcover		35.00	EA	40.00	1400.00	10/06/2025
Schedule Total						1400.00	
2 - 1	32GB memory card with adapter		35.00	EA	10.00	350.00	10/06/2025
Schedule Total						350.00	
3 - 1	Recorder Case		30.00	EA	30.00	900.00	10/06/2025
Schedule Total						900.00	
4 - 1	Lavalier Microphone		30.00	EA	167.00	5010.00	10/06/2025
Schedule Total						5010.00	
5 - 1	USB Card Reader		35.00	EA	10.00	350.00	10/06/2025
Schedule Total						350.00	
6 - 1	Zoom Recorder		30.00	EA	399.00	11970.00	10/06/2025
Schedule Total						11970.00	

Total PO Amount 19980.00

Authorized Signature



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Tax Exempt?

Line- Item/Description
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Mfg ID

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Authorized Signature