UNT SYSTEM

# Purchase Order



## University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

| **DUPLICATE** | | **Dispatch Via Print** |
|---|---|---|
| **Purchase Order**<br>NT752-NT00024141 | **Date**<br>10-06-2025 | **Revision** |
| **Payment Terms**<br>30 days | **Freight Terms**<br>Dest, prepay & add | **Ship Via**<br>GROUND |
| **Buyer**<br>Barraza,Ashley | **Phone/ Email**<br>940/369-5500<br>Ashley.<br>Barraza@untsystem.edu | **Currency** |

**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@untsystem.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 | CON A/B/C (1/5) - Prompter Monitor | | 3.00 | EA | 9750.00 | 29250.00 | 10/14/2025 |
| | | | | | **Schedule Total** | 29250.00 | |
| 2 - 1 | CON A/B/C (2/5) - Molded Hood with Glass | | 3.00 | EA | 1670.00 | 5010.00 | 10/14/2025 |
| | | | | | **Schedule Total** | 5010.00 | |
| 3 - 1 | CON A/B/C (3/5) - Moose Bar for Mount | | 3.00 | EA | 235.00 | 705.00 | 10/14/2025 |
| | | | | | **Schedule Total** | 705.00 | |
| 4 - 1 | CON A/B/C (4/5) - Mounting Adapter | | 3.00 | EA | 165.00 | 495.00 | 10/14/2025 |
| | | | | | **Schedule Total** | 495.00 | |
| 5 - 1 | CON A/B/C (5/5) - Monitor Stand | | 3.00 | EA | 494.00 | 1482.00 | 10/14/2025 |
| | | | | | **Schedule Total** | 1482.00 | |
| | | | | | **Total PO Amount** | 36942.00 | |

**Authorized Signature**