

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-NT00024605	10-21-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	-
	Ashley.	
	Barraza@untsystem.e	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: Bonnie Millward Bill To:

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM		Option: Standard Extended Amt	Due Date
1 - 1	Lectrosonics L Serie LR camera-Mount Wireless Receiver (A1: 470 to 537 MHz) EDU		5.00	EA	1849.00	9245.00	10/22/2025
					Schedule Total	9245.00	
2 - 1	Lectrosonics L Serie LT Bodypack Wirless Transmitter (A1: 470 to 537 MHz) EDU		5.00	EA	1429.00	7145.00	10/22/2025
					Schedule Total	7145.00	
3 - 1	Sound Devices 833 8- Channel/12-track Multitrack Field Recorder EDU	·	5.00	EA	5755.00		10/22/2025
					Schedule Total	28775.00	
4 - 1	Sanken COS-11D Omni Lavalier Microphone with Normal Sensitivity & Universal TA5F Connector for Lectrosonics		5.00	EA	349.00	1745.00	10/22/2025
	Transmitters (No Accessories, Black)						
	necessories, siden,				Schedule Total	1745.00	
5 - 1	Audio-Technica AT803	35	15.00	EA	285.00	4275.00	10/22/2025

Authorized Signature



Purchase Order

Page: 2 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-NT00024605	10-21-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza, Ashley	940/369-5500	
	Ashley.	
	Barraza@untsystem.e	du

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: Bonnie Millward Bill To:

: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Microphone

Mfg ID

Tax Exempt ID:

Quantity UOM

Replenishment Option: Standard

PO Price Extended Amt Due Date

Schedule Total 4275.00

Total PO Amount 51185.00

Authorized Signature