Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00024608	**Date** 10-21-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. 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: 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 Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Sony SEL85F14GM2 EDU		2.00	EA	1945.00	3890.00	10/22/2025
					Schedule Total	3890.00	
2 - 1	Sony FE 50 mm f/1.4 GM Lens (Sony E) EDU		2.00	EA	1280.00	2560.00	10/22/2025
					Schedule Total	2560.00	
3 - 1	Cooke SP3 50mm T2.4 Full-Frame Prime Lens (Sony E, Feet/Meters)		2.00	EA	4390.00	8780.00	10/22/2025
					Schedule Total	8780.00	
4 - 1	Cooke SP3 75mm T2.4 Full-Frame Prime Lens (Sony E, Feet/meters)		2.00	EA	4390.00	8780.00	10/22/2025
					Schedule Total	8780.00	
5 - 1	DZOFilm VESPID Retro 7-Lens Kit with Retro Silver EF Tool Kit & Hard Case		1.00	EA	7690.00	7690.00	10/22/2025
					Schedule Total	7690.00	
6 - 1	Sony FE 200-600mm f/5.6-6.3 G OSS Lens		1.00	EA	2045.00	2045.00	10/22/2025

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	2045.00	
7 - 1	95mm uv		1.00	EA	22.00	22.00	10/22/2025
					Schedule Total	22.00	

Total PO Amount 33767.00

Authorized Signature