

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-NT00024608	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

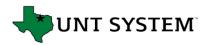
Bill To: UNT System Business
Service Center
Send Invoices to:

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

Denton TX 76205 United States

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM		Option: Standard Extended Amt	Due Date
1 - 1	Sony SEL85F14GM2 ED	U	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) ED		2.00	EA	1280.00	2560.00	10/22/2025
	(Schedule Total	2560.00	
3 - 1	Cooke SP3 50mm T2.4 Full-Frame Prime Le (Sony E, Feet/Meter	ns	2.00	EA	4390.00	8780.00	10/22/2025
					Schedule Total	8780.00	
4 - 1	Cooke SP3 75mm T2.4 Full-Frame Prime Le (Sony E, Feet/meter	ns	2.00	EA	4390.00	8780.00	10/22/2025
					Schedule Total	8780.00	
5 - 1	DZOFilm VESPID Retr 7-Lens Kit with Ret Silver EF Tool Kit Hard Case	ro	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 Len	a a	1.00	EA	2045.00	2045.00	10/22/2025
	1/3.0-0.3 G OSS Len						

Authorized Signature



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Denton TX 76205 **United States**

Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	t Option: Standard Extended Amt	Due Date
3011				Schedule Total		2045.00	
7 - 1	95mm uv		1.00	EA	22.00	22.00	10/22/2025
				Sched	lule Total	22.00	

Total PO Amount 33767.00