



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00025662	10-29-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.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 Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line-Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Sony FX6 Digital Cinema Camera Kit with 24-105mm Lens (EDU)		15.00	EA	7882.00	118230.00	11/11/2025
Schedule Total						118230.00	
2 - 1	Sony FX6 Full Frame Cinema Camera(Body Only) EDU		2.00	EA	6647.00	13294.00	11/11/2025
Schedule Total						13294.00	
3 - 1	Metabones Canon EF to SOny E-Mount T Speed Booster ULTRA II 0.71 x (Fifth Generation)		20.00	EA	645.00	12900.00	11/11/2025
Schedule Total						12900.00	
Total PO Amount						144424.00	

Authorized Signature