



# Purchase Order

Page: 1 of 2

**University of North Texas**  
 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00026273	11-21-2025	1 - 2025-12-11
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales, Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000006396  
 Barbizon Light of the  
 Rockies  
 8269 E 23rd Avenue Ste  
 111  
 Denver CO 80238  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
 This document is  
 reproduced for reporting  
 purposes only.

**Attention:** Rachel How

**Bill To:** UNT System Business  
 Service Center  
 Send Invoices to:  
 invoices@untsystem.edu  
 1112 Dallas Dr., Ste.  
 4200  
 Denton TX 76205  
 United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	MINISTAR BLK BOXED W/MOLDED INSERT TWO (2) OMEGA BRACKETS, ONE (1) TRUE1 TOP FIXTURE POWER CORD WITH BARE ENDS, AND A SAFETY CABLE		2.00	EA	3545.00	7090.00	11/24/2025
					<b>Schedule Total</b>	<u>7090.00</u>	
2 - 1	SOURCE FOUR LED SERIES 3, LIGHT ENGINE W/ XDLT SHUTTERBARREL, LUSTR X8, BLACK, NO CLAMP, WITH THE FOLLOWING POWERCORD INCLUDED		9.00	EA	2125.00	19125.00	11/24/2025
					<b>Schedule Total</b>	<u>19125.00</u>	
3 - 1	INCLUDED 5' TRUE1 FEMALE TO EDISON MALE		9.00	EA	0.00	0.00	11/24/2025
					<b>Schedule Total</b>	<u>0.00</u>	
4 - 1	MEGA-SWIVEL BLACK		9.00	EA	20.00	180.00	11/24/2025
					<b>Schedule Total</b>	<u>180.00</u>	
5 - 1	SAFETY CABLE BLACK 1/8X30'		9.00	EA	4.30	38.70	11/24/2025
					<b>Schedule Total</b>	<u>38.70</u>	

Authorized Signature



# Purchase Order

Page: 2 of 2

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00026273	Date 11-21-2025	Revision 1 - 2025-12-11
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

**Supplier:** 0000006396  
Barbizon Light of the  
Rockies  
8269 E 23rd Avenue Ste  
111  
Denver CO 80238  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Rachel How

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
6 - 1	36 DEG XDLT LENS TUBE W/ MEDIA FRAME (7.5''/190MM) , BLACK		9.00	EA	325.00	2925.00	11/24/2025
			<b>Schedule Total</b>			<u>2925.00</u>	
7 - 1	5PIN DMX 25' DATAPLEX		11.00	EA	55.00	605.00	11/24/2025
			<b>Schedule Total</b>			<u>605.00</u>	
8 - 1	Freight		1.00	EA	560.00	560.00	11/24/2025
			<b>Schedule Total</b>			<u>560.00</u>	
					<b>Total PO Amount</b>	<u>30523.70</u>	

Authorized Signature