



# Purchase Order

**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<br>Gabriel.<br>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

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

Authorized Signature



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

Authorized Signature