



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 NT752-NT00026785	Date 12-04-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000068022
 Post Production Services,
 Inc
 424 Scott St
 Covington KY 41011-1528
 United States

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

Attention: Lidia Arvisu

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?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard	PO Price	Extended Amt	Due Date
Line-Sch								
1 - 1	Project Management and Setup (per hour)		1.00	EA		2400.00	2400.00	12/08/2025
					Schedule Total		2400.00	
2 - 1	16mm Film Inspection/Cleaning/R epair (per hour)		1.00	EA		26437.50	26437.50	12/08/2025
					Schedule Total		26437.50	
3 - 1	Scanned Access File		1.00	EA		1520.00	1520.00	12/08/2025
					Schedule Total		1520.00	
4 - 1	3" Archival Core 16mm/35mm		1.00	EA		456.00	456.00	12/08/2025
					Schedule Total		456.00	
5 - 1	New 16mm 2000ft Archival Cans w/ label		1.00	EA		2280.00	2280.00	12/08/2025
					Schedule Total		2280.00	
6 - 1	Editing & Clip Segmentation (per hour)		1.00	EA		20125.00	20125.00	12/08/2025
					Schedule Total		20125.00	
					Authorized Signature			



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Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
7 - 1	Shipping & Handling (Hard Drives)		1.00	EA	300.00	300.00	12/08/2025
					Schedule Total	<u>300.00</u>	
8 - 1	Shipping & Handling (Pickup & Return of Original Assets)		1.00	EA	5281.50	5281.50	12/08/2025
					Schedule Total	<u>5281.50</u>	
9 - 1	16mm Film HD Scan to Master File (per foot)		1.00	EA	91200.00	91200.00	12/08/2025
					Schedule Total	<u>91200.00</u>	
					Total PO Amount	<u>150000.00</u>	

Authorized Signature