



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

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

Authorized Signature