



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
Denton TX 76205
United States

Dispatch Via Email		
Purchase Order SY769-0000008182	Date 03-08-2018	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Tepera,Janell D.	Phone 940/369-5500	Currency

Supplier: 0000039749
B&H Foto&Electronics Corp
420 9th Avenue
New York NY 10001
United States

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

Attention: Comm and
Marketing

Bill To: UNT System Business
Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
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
Schedule Total						159.99	
Item Total						159.99	
7 - 1	equipment, PreSonus HP4 - 4-ch headphone dist. amplifier PRHP4		1.00	EA	127.35	127.35	03/06/2018
Schedule Total						127.35	
Item Total						127.35	
8 - 1	equipment, Sony MDR- 7506 headphones SOMDR7506		3.00	EA	78.39	235.17	03/06/2018
Schedule Total						235.17	
Item Total						235.17	
9 - 1	equipment, tripod, Manfrotto MT055XPRO3 aluminum w/ 502HD fluid head hybrid video kit MAMVK50255P3		1.00	EA	391.88	391.88	03/06/2018
Schedule Total						391.88	
Item Total						391.88	
10 - 1	shipping		1.00	EA	9.96	9.96	03/06/2018
Schedule Total						9.96	
Item Total						9.96	
Total PO Amount						1910.30	

Authorized Signature

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