

Requisition

Req # 00112581

PO #

Date: 06/13/07

Bill To: x
x

Vendor : 244465
M & A TECHNOLOGY, INC.
2045 CHENAULT DRIVE
CARROLTON TX 75006

Ship To: INFORMATION TECHNOLOGY DEPARTMENT
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: EDNA KIRBY
956-292-7010

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE #: 050807MS TCPN #4721		
		DO NOT DUPLICATE ORDER		
1	EACH	Fujinon ProHD 13x Angle Lens# TH13x3.5BRMU	8,997.25	8,997.25
1	EACH	Chrosziel Hard Shade Matte Box #450-HD100KIT	1,576.00	1,576.00
1	EACH	Sachtler HD Video Camera Tripod #SADV12BSLMC	5,597.75	5,597.75
1	EACH	Glidecam 4000 Shooter Support System # GLSSK	2,263.25	2,263.25
1	EACH	Denecke Small Format Time Code Slate #TS12	998.75	998.75
1	EACH	Anton Bauer Charger for HD Video Camera #QUA 2702	1,381.50	1,381.50
1	EACH	Sony Wireless Microphone Kit #SOUWPEDD66K	1,567.50	1,567.50
1	EACH	Sennheiser Shotgun Mic Kit w/Boom #M366DK	946.50	946.50
1	EACH	SE-Electronics Boom Microphone Stand #STAND3	514.25	514.25
1	EACH	Arri Light Fresno Mini Kit #571993	1,956.75	1,956.75
1	EACH	MSE Matthews Scrims & Flag Kit #999006	1,568.50	1,568.50
1	EACH	JVC Comact HDV #BR-HD50U	2,741.25	2,741.25
1	EACH	JONYJIB 15' JIB w/Rear Control #JONYJIB15N	2,149.50	2,149.50
1	EACH	JONYJIB Motor Head 20 P/T/Z Remote #JOMH20	1,829.75	1,829.75
1		SHIPPING		500.00
1	EACH	JVC Rear manual Focus Control #HZ-FM13U	594.50	594.50
1	EACH	Flexfill Collapsible Reflector 48" #483	84.25	84.25
5	EACH	MSE Matthews Century C-Plus Stand #756140	173.75	868.75
4	EACH	Anton Bauer Battery for HD Video Camera #DIONIC 90	391.75	1,567.00
50	EACH	JVC Mini DV Pro HD 63 TAPE #JVC-MDV63PROHD	8.95	447.50
2	EACH	MSE Matthews Apple Box Full #259535	38.75	77.50
2	EACH	MSE Matthews Apple Box Half #259536	38.75	77.50
2	EACH	MSE Matthews Apple Box Mini #259534	28.75	57.50
1	EACH	Porta Brace Traveler Camera Case#CTC2BQSME2	329.90	329.90
1	EACH	Porta Brace Cargo Case #CAR2B	169.95	169.95
1	EACH	Porta Brace Wheeled Hard Case # PB 2750IC	366.00	366.00
1	EACH	Cavision 4X4 Set of 5 Glass Filters #FTG4X4SET	182.50	182.50
1	EACH	Equation Stereo Headphone #RP20	94.75	94.75

Authorized By: _____

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QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
1	EACH	Delvcam Color LCD Monitor #DELVPRO56	241.25	241.25
		Account No _____	<u>Encumbrance</u>	
		7-1100-415-00-200-001-0-601	3,370.10	
		7-1100-415-00-200-002-0-664	1,547.50	
		7-1100-415-00-200-002-0-665	241.25	
		7-1332-415-00-200-007-0-748	34,588.50	
			Freight	500.00
			Total	39,747.35
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____