



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011363	Date 07-28-2021	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laster,Tawana Faye	Phone/ Email 940/369-5500 Tawana. Laster@untsystem.edu	Currency

Supplier: 0000012744
 Lantek AVC
 2780 N Great Southwest
 Pkwy
 Grand Prairie TX 75050
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Admin & Finance-
 Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Material Subtotal for Student Center Rooms (SC2008, SC2009, SC 2013,SC2016, SC2021)		1.00	EA	37199.23	37199.23	07/27/2021
Schedule Total							<u>37199.23</u>	
	2 - 1	Miscellaneous Subtotal (Supplies, Storage, Freight, Handling, Delivery)		1.00	EA	1627.48	1627.48	07/27/2021
Schedule Total							<u>1627.48</u>	
	3 - 1	Labor Subtotal (Install, Project Management, Design and Documentation Services, Commissioning, 1 Year-Warranty)		1.00	EA	7320.00	7320.00	07/27/2021
Schedule Total							<u>7320.00</u>	
Total PO Amount							46146.71	

Authorized Signature