



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000011365	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	Materials Subtotal: Rooms FH-123, FH- 200H, FH 207, FH-208, FH-309F, DAL1-111, DAL1-201R, DAL1-365B, DAL1-362F,SC-1088, SC-1101, SC-1114, SC- 1119, SC-1134, SC- 1138, SC-2067, SC- 2086, SC-2118, SC- 3003) & Cabling		1.00	EA	86534.05	86534.05	08/27/2021
						Schedule Total	<u>86534.05</u>	
	2 - 1	Miscellaneous Subtotal (Supplies, Freight, Handling and Delivery)		1.00	EA	3785.88	3785.88	08/27/2021
						Schedule Total	<u>3785.88</u>	
	3 - 1	Labor Subtotal		1.00	EA	25269.00	25269.00	08/27/2021
						Schedule Total	<u>25269.00</u>	
						Total PO Amount	<u>115588.93</u>	

Authorized Signature