



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012107	Date 01-26-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@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	4K Video Camera		1.00	EA	3447.70	3447.70	01/26/2022
Schedule Total						<u>3447.70</u>	
2 - 1	Arco Video Doctor Camera Bag		1.00	EA	171.35	171.35	01/26/2022
Schedule Total						<u>171.35</u>	
3 - 1	Miscellaneous (Supplies, Freight, Handling and Delivery)		1.00	EA	90.48	90.48	01/26/2022
Schedule Total						<u>90.48</u>	
Total PO Amount						<u>3709.53</u>	

Authorized Signature