



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
 Denton TX 76205  
 United States

		Dispatch Via Email
<b>Purchase Order</b> DL773-0000012120	<b>Date</b> 02-24-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. David@untsystem.edu	<b>Currency</b>

**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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**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 (Access Point Transceiver, Wireless Conference Unit, Microphone, Charging Stations, Rotomolded Case)		1.00	EA	58880.43	58880.43	01/28/2022
						<b>Schedule Total</b>	<u>58880.43</u>	
	2 - 1	Miscellaneous Subtotal (Supplies, Freight, Handling, Delivery)		1.00	EA	2576.03	2576.03	01/28/2022
						<b>Schedule Total</b>	<u>2576.03</u>	
	3 - 1	Labor Subtotal (Installation Technician, Project Management)		1.00	EA	672.00	672.00	01/28/2022
						<b>Schedule Total</b>	<u>672.00</u>	
						<b>Total PO Amount</b>	<u>62128.46</u>	

Authorized Signature