



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012121	Date 02-01-2022	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.
 This document is
 reproduced for reporting
 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	Powered Loudspeakers		3.00	EA	857.82	2573.46	01/28/2022
Schedule Total							<u>2573.46</u>	
	2 - 1	Flying Subwoofer		2.00	EA	2305.72	4611.44	01/28/2022
Schedule Total							<u>4611.44</u>	
	3 - 1	Road Case		3.00	EA	720.00	2160.00	01/28/2022
Schedule Total							<u>2160.00</u>	
	4 - 1	Digital Snake		1.00	EA	1384.71	1384.71	01/28/2022
Schedule Total							<u>1384.71</u>	
	5 - 1	Adjustable Speaker Pole		2.00	EA	56.40	112.80	01/28/2022
Schedule Total							<u>112.80</u>	
	6 - 1	100' Ethercon Cable		1.00	EA	118.80	118.80	01/28/2022
Schedule Total							<u>118.80</u>	
	7 - 1	50' Ethercon Cable		1.00	EA	78.00	78.00	01/28/2022
Schedule Total							<u>78.00</u>	
	8 - 1	Miscellaneous (Supplies, Storage, Freight and Handling)		1.00	EA	482.98	482.98	01/28/2022
Schedule Total							<u>482.98</u>	

Authorized Signature



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	9 - 1	Labor Subtotal (Install, Project Management, One Year Labor Warranty)		1.00	EA	1386.00	1386.00	01/28/2022
Schedule Total							1386.00	
Total PO Amount							12908.19	

Authorized Signature