



# 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> DL773-0000012171	<b>Date</b> 02-21-2022	<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.  
 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	Crestron Flex Advanced small room conference system with soundbar for teams		7.00	EA	5060.00	35420.00	02/18/2022
<b>Schedule Total</b>							<u>35420.00</u>	
	2 - 1	Dual Plate		7.00	EA	51.75	362.25	02/18/2022
<b>Schedule Total</b>							<u>362.25</u>	
	3 - 1	Display Mounts		7.00	EA	169.78	1188.46	02/18/2022
<b>Schedule Total</b>							<u>1188.46</u>	
	4 - 1	Displays Samsung Part BE55TH		7.00	EA	670.60	4694.20	02/18/2022
<b>Schedule Total</b>							<u>4694.20</u>	
	5 - 1	STP Cable Crestron DM CBL 8G P SP1000		1.00	EA	759.00	759.00	02/18/2022
<b>Schedule Total</b>							<u>759.00</u>	
	6 - 1	Processors Crestron RMC4		7.00	EA	632.50	4427.50	02/18/2022
<b>Schedule Total</b>							<u>4427.50</u>	
	7 - 1	Cable Compartment Crestron TT110 B T		7.00	EA	159.28	1114.96	02/18/2022
<b>Schedule Total</b>							<u>1114.96</u>	

**Authorized Signature**



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	8 - 1	Miscellaneous (General Supplies, Storage, Freight, Handling Delivery)		1.00	EA	2098.53	2098.53	02/18/2022
<b>Schedule Total</b>							2098.53	
	9 - 1	Labor Subtotal (Install, Project Management, Training, Design, Commissioning, 1 year warranty)		1.00	EA	9943.00	9943.00	02/18/2022
<b>Schedule Total</b>							9943.00	
<b>Total PO Amount</b>							60007.90	

Authorized Signature