



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012231	Date 03-15-2022	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: Budget Office

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	Cardioid-12" Desktop Gooseneck Condenser Microphone, Attached 10 XLR Cable, Logic Functions, Programmable Switch and LED Indicator, Attached Desktop Base		2.00	EA	265.20	530.40	03/18/2022
Schedule Total							<u>530.40</u>	
	2 - 1	Storage, Freight, Handling and Delivery		1.00	EA	13.26	13.26	03/18/2022
Schedule Total							<u>13.26</u>	
	3 - 1	Installation Technician		1.00	EA	210.00	210.00	03/18/2022
Schedule Total							<u>210.00</u>	
Total PO Amount							<u>753.66</u>	

Authorized Signature