



# 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><br>DL773-0000012321 | <b>Date</b><br>04-18-2022   | <b>Revision</b>           |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                            | <b>Ship Via</b><br>GROUND |
| <b>Buyer</b><br>David,Ameena              | <b>Phone/ Email</b><br>940/369-5500<br>Ameena.<br>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:** 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:<br>Mfg ID | Quantity | UOM | Replenishment Option: Standard<br>PO Price | Extended Amt   | Due Date   |
|------------------------|----------|---|--------------------------|----------|-----|--|----------------|------------|
|                        | 1 - 1    | Sony Broadcast PTZ<br>Camera  |                          | 1.00     | EA  | 5447.68                                    | 5447.68        | 05/09/2022 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>5447.68</u> |            |
|                        | 2 - 1    | 1 Control and Signal<br>Cabling   |                          | 1.00     | EA  | 201.25                                     | 201.25         | 05/09/2022 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>201.25</u>  |            |
|                        | 3 - 1    | Miscellaneous,<br>General Supplies,<br>Storage, Freight,<br>Handling and Delivery       |                          | 1.00     | EA  | 247.15                                     | 247.15         | 05/09/2022 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>247.15</u>  |            |
|                        | 4 - 1    | Labor/ Installation<br>Technician, Project<br>Management, Control<br>System Programming |                          | 1.00     | SVC | 620.00                                     | 620.00         | 05/09/2022 |
| <b>Schedule Total</b>  |          |   |                          |          |     |  | <u>620.00</u>  |            |
| <b>Total PO Amount</b> |          |   |                          |          |     |  | <u>6516.08</u> |            |

Authorized Signature