



# 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>DL773-0000012406 | <b>Date</b><br>05-20-2022   | <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>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>owain.snyder@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    | 43" Roku TV      |                          | 1.00     | EA  | 350.90                                     | 350.90        | 06/07/2022 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>350.90</u> |            |
|                        | 2 - 1    | Display Mount    |                          | 1.00     | EA  | 231.40                                     | 231.40        | 06/07/2022 |
| <b>Schedule Total</b>  |          |                  |                          |          |     |  | <u>231.40</u> |            |
| <b>Total PO Amount</b> |          |                  |                          |          |     |  | <u>582.30</u> |            |

Authorized Signature