



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order DL773-0000012419	Date 05-25-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untssystem.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@untssystem.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	Materials Subtotal (Equipment Needed)		1.00	EA	20208.64	20208.64	05/25/2022
Schedule Total							<u>20208.64</u>	
	2 - 1	Miscellaneous Subtotal		1.00	EA	755.22	755.22	05/25/2022
Schedule Total							<u>755.22</u>	
	3 - 1	Labor Subtotal		1.00	EA	2464.00	2464.00	05/25/2022
Schedule Total							<u>2464.00</u>	
Total PO Amount							<u>23427.86</u>	

Authorized Signature