



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012431	Date 05-31-2022	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	Autof raming EPTZ Camera Crestron Flex Adv anced Video Conf erence Sy stem Integrator Kit with		1.00	EA	989.10	989.10	06/14/2022
Schedule Total							989.10	
	2 - 1	ASUS® Mini PC f or Microsof t Teams® Rooms		1.00	EA	4400.40	4400.40	05/31/2022
Schedule Total							4400.40	
	3 - 1	Microsof t Teams Certif ied Table Array Microphone		2.00	EA	777.48	1554.96	05/31/2022
Schedule Total							1554.96	
	4 - 1	Digital Signal Processor		1.00	EA	1438.80	1438.80	05/31/2022
Schedule Total							1438.80	
	5 - 1	POE Network Switch OFE (Owner Furnished Equipment) speakers, amplifier and display currently installed		1.00	EA	672.00	672.00	05/31/2022
Schedule Total							672.00	
	6 - 1	System Cabling		1.00	EA	360.00	360.00	05/31/2022
Schedule Total							360.00	
	7 - 1	Control System		1.00	EA	660.00	660.00	05/31/2022

Authorized Signature



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		Processor						
						Schedule Total	<u>660.00</u>	
	8 - 1	Furniture Grade Rolling Rack (Under Countertop)		1.00	EA	660.00	660.00	05/31/2022
						Schedule Total	<u>660.00</u>	
	9 - 1	General Supplies		1.00	EA	201.29	201.29	05/31/2022
						Schedule Total	<u>201.29</u>	
	10 - 1	Storage, Freight, Handling and Deliv ery		1.00	EA	268.39	268.39	05/31/2022
						Schedule Total	<u>268.39</u>	
	11 - 1	Labor: Installation Technician, Project Management, Documentation & Design Services, Audio System Programming, Control System Programming, Commissioning, One Year Labor Warranty (Included)		1.00	EA	4056.00	4056.00	05/31/2022
						Schedule Total	<u>4056.00</u>	
						Total PO Amount	<u>15260.94</u>	

Authorized Signature