



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

| | | Dispatch Via Email |
|---|---|---------------------------|
| Purchase Order DL773-0000012432 | 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 | Column Array Loudspeakers | | 2.00 | EA | 1048.50 | 2097.00 | 06/21/2022 |
| | | | | | | Schedule Total | <u>2097.00</u> | |
| | 2 - 1 | Amplifier | | 1.00 | EA | 2187.72 | 2187.72 | 05/31/2022 |
| | | | | | | Schedule Total | <u>2187.72</u> | |
| | 3 - 1 | Bluetooth Input | | 1.00 | EA | 894.00 | 894.00 | 05/31/2022 |
| | | | | | | Schedule Total | <u>894.00</u> | |
| | 4 - 1 | Digital Signal Processor | | 1.00 | EA | 1968.00 | 1968.00 | 05/31/2022 |
| | | | | | | Schedule Total | <u>1968.00</u> | |
| | 5 - 1 | Sound Board Input | | 1.00 | EA | 48.00 | 48.00 | 05/31/2022 |
| | | | | | | Schedule Total | <u>48.00</u> | |
| | 6 - 1 | Wall Control | | 1.00 | EA | 462.00 | 462.00 | 05/31/2022 |
| | | | | | | Schedule Total | <u>462.00</u> | |
| | 7 - 1 | Wall Mount Frames for Speakers | | 2.00 | EA | 47.88 | 95.76 | 05/31/2022 |
| | | | | | | Schedule Total | <u>95.76</u> | |
| | 8 - 1 | Network Switch | | 1.00 | EA | 960.00 | 960.00 | 05/31/2022 |
| | | | | | | Schedule Total | <u>960.00</u> | |

Authorized Signature



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|------------------------|--------------|--|--------------------------|----------|-----|--|--|------------|
| | 9 - 1 | Cabling | | 1.00 | EA | 240.00 | 240.00 | 05/31/2022 |
| Schedule Total | | | | | | | <u>240.00</u> | |
| | 10 - 1 | General Supplies | | 1.00 | EA | 167.86 | 167.86 | 05/31/2022 |
| Schedule Total | | | | | | | <u>167.86</u> | |
| | 11 - 1 | Storage, Freight, Handling and Delivery | | 1.00 | EA | 223.82 | 223.82 | 05/31/2022 |
| Schedule Total | | | | | | | <u>223.82</u> | |
| | 12 - 1 | Labor Subtotal : Installation Technician, Project Management, Documentation & Design Services, Audio System Programming, One Year Labor Warranty (Included) | | 1.00 | EA | 3104.00 | 3104.00 | 05/31/2022 |
| Schedule Total | | | | | | | <u>3104.00</u> | |
| Total PO Amount | | | | | | | 12448.16 | |

Authorized Signature