



# 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> DL773-0000012433	<b>Date</b> 05-31-2022	<b>Revision</b>
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> David,Ameena	<b>Phone/ Email</b> 940/369-5500 Ameena. 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.  
 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	98" Display		1.00	EA	8189.10	8189.10	06/21/2022
						<b>Schedule Total</b>	<u>8189.10</u>	
	2 - 1	XL Flat Mount		1.00	EA	235.30	235.30	05/31/2022
						<b>Schedule Total</b>	<u>235.30</u>	
	3 - 1	Large back box		1.00	EA	87.56	87.56	05/31/2022
						<b>Schedule Total</b>	<u>87.56</u>	
	4 - 1	AV Input Plate		1.00	EA	24.81	24.81	05/31/2022
						<b>Schedule Total</b>	<u>24.81</u>	
	5 - 1	6' HDMI Cable		1.00	EA	16.46	16.46	05/31/2022
						<b>Schedule Total</b>	<u>16.46</u>	
	6 - 1	Amplifier (Located behind display )		1.00	EA	570.00	570.00	05/31/2022
						<b>Schedule Total</b>	<u>570.00</u>	
	7 - 1	Wall Mount Full Range 8" 70V Speakers (White)		2.00	EA	313.49	626.98	05/31/2022
						<b>Schedule Total</b>	<u>626.98</u>	
	8 - 1	Button Controller		1.00	EA	720.00	720.00	05/31/2022
						<b>Schedule Total</b>	<u>720.00</u>	

Authorized Signature



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Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	9 - 1	Speaker Cable		1.00	EA	201.60	201.60	05/31/2022
<b>Schedule Total</b>							<u>201.60</u>	
	10 - 1	General Supplies		1.00	EA	200.10	200.10	05/31/2022
<b>Schedule Total</b>							<u>200.10</u>	
	11 - 1	Storage, Freight, Handling and Delivery		1.00	EA	500.00	500.00	05/31/2022
<b>Schedule Total</b>							<u>500.00</u>	
	12 - 1	Labor Subtotal : Installation Technician, Project Management, Documentation & Design Services, Control System Programming One Year Labor Warranty (Included)		1.00	EA	2592.00	2592.00	05/31/2022
<b>Schedule Total</b>							<u>2592.00</u>	
<b>Total PO Amount</b>							<span style="border: 1px solid black; padding: 2px;">13963.91</span>	

**Authorized Signature**