



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012440	Date 06-02-2022	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		Due Date
					PO Price	Extended Amt	
1 - 1	Autoframing EPTZ Camera Crestron Flex Advanced Video Conference System Integrator Kit with		1.00	EA	989.10	989.10	06/21/2022
						Schedule Total	<u>989.10</u>
2 - 1	ASUS® Mini PC for Microsoft Teams® Rooms		1.00	EA	4400.40	4400.40	06/01/2022
						Schedule Total	<u>4400.40</u>
3 - 1	Microsoft Teams Certified Table Array Microphone		2.00	EA	777.48	1554.96	06/01/2022
						Schedule Total	<u>1554.96</u>
4 - 1	Digital Signal Processor		1.00	EA	1438.80	1438.80	06/01/2022
						Schedule Total	<u>1438.80</u>
5 - 1	POE Network Switch OFE (Owner Furnished Equipment) display currently installed		1.00	EA	672.00	672.00	06/01/2022
						Schedule Total	<u>672.00</u>
6 - 1	Control System Processor		1.00	EA	660.00	660.00	06/01/2022
						Schedule Total	<u>660.00</u>
7 - 1	System Cabling		1.00	EA	360.00	360.00	06/01/2022

Authorized Signature



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					Schedule Total	<u>360.00</u>	
8 - 1	Back Box		1.00	EA	324.00	324.00	06/01/2022
					Schedule Total	<u>324.00</u>	
9 - 1	Powered Sound Bar		1.00	EA	330.00	330.00	06/01/2022
					Schedule Total	<u>330.00</u>	
10 - 1	General Supplies		1.00	EA	201.18	201.18	06/01/2022
					Schedule Total	<u>201.18</u>	
11 - 1	Storage, Freight, Handling and Delivery		1.00	EA	268.24	268.24	06/01/2022
					Schedule Total	<u>268.24</u>	
12 - 1	Labor Subtotal		1.00	EA	3988.00	3988.00	06/01/2022
					Schedule Total	<u>3988.00</u>	
					Total PO Amount	<u>15186.68</u>	

Authorized Signature