



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order DL773-0000012478	Date 06-22-2022	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.
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 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	Eglass Illuminated Lightboard (50")		2.00	EA	2878.80	5757.60	07/18/2022
Schedule Total							<u>5757.60</u>	
	2 - 1	OFE PC		2.00	EA	0.00	0.00	07/18/2022
Schedule Total							<u>0.00</u>	
	3 - 1	MISCELLANEOUS SUBTOTAL; General Supplies, Storage, Freight, Handling and Delivery		1.00	EA	106.25	106.25	06/21/2022
Schedule Total							<u>106.25</u>	
	4 - 1	LABOR SUBTOTAL: Installation Technician, Project Management, Documentation & Design Services, Control System Programming, One Year Labor Warranty (Included)		1.00	LT	352.00	352.00	06/21/2022
Schedule Total							<u>352.00</u>	
Total PO Amount							6215.85	

Authorized Signature