



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00000903	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.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: Latrica Allen

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Huddle Room Conference System	1.00	EA	3587.54	3587.54	09/01/2024

Schedule Total 3587.54

Total PO Amount 3587.54

Authorized Signature