



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-DL00000935	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: Brandon Bell

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:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Lantek DMPS Replacement for 550		1.00	EA	5500.00	5500.00	09/03/2024	
						Schedule Total	<u>5500.00</u>	
2 - 1	Lantek DMPS Replacement for 550 - Supplies		1.00	EA	103.13	103.13	09/03/2024	
						Schedule Total	<u>103.13</u>	
3 - 1	Lantek DMPS Replacement for 550 - Freight		1.00	EA	137.50	137.50	09/03/2024	
						Schedule Total	<u>137.50</u>	
4 - 1	Lantek DMPS Replacement for 550 - Labor		1.00	EA	1120.00	1120.00	09/03/2024	
						Schedule Total	<u>1120.00</u>	
						Total PO Amount	<u>6860.63</u>	

Authorized Signature