

Univ. of North Texas at Dallas

 UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00001269	Date 12-19-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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: Erick Solis

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? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		Due Date
					PO Price	Extended Amt	
1 - 1	Shure QuadChannel Wireless Receiver H50		1.00	EA	5646.25	5646.25	12/19/2024
						Schedule Total	<u>5646.25</u>
2 - 1	Wireless Handheld Transmitters		2.00	EA	532.50	1065.00	12/19/2024
						Schedule Total	<u>1065.00</u>
3 - 1	Earworn Headsets		2.00	EA	226.25	452.50	12/19/2024
						Schedule Total	<u>452.50</u>
4 - 1	55" Confidence Monitor		2.00	EA	686.25	1372.50	12/19/2024
						Schedule Total	<u>1372.50</u>
5 - 1	Dual Road Case for two 55" Monitors		1.00	EA	1034.95	1034.95	12/19/2024
						Schedule Total	<u>1034.95</u>
6 - 1	HDMI Cable		1.00	EA	147.00	147.00	12/19/2024
						Schedule Total	<u>147.00</u>

Authorized Signature



Purchase Order

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7 - 1	HDMI Cable Reel		1.00	EA	24.15	24.15	12/19/2024
Schedule Total						<u>24.15</u>	
8 - 1	HDMI DA		1.00	EA	136.25	136.25	12/19/2024
Schedule Total						<u>136.25</u>	
9 - 1	Conf idence Monitor Stand with Shroud		2.00	EA	918.75	1837.50	12/19/2024
Schedule Total						<u>1837.50</u>	
10 - 1	Power Cord		1.00	EA	28.34	28.34	12/19/2024
Schedule Total						<u>28.34</u>	
11 - 1	40' Floor Cord Covers		1.00	EA	23.37	23.37	12/19/2024
Schedule Total						<u>23.37</u>	
12 - 1	200' HDMI Floor Cover		1.00	EA	83.53	83.53	12/19/2024
Schedule Total						<u>83.53</u>	
13 - 1	General Supplies		1.00	EA	222.22	222.22	12/19/2024
Schedule Total						<u>222.22</u>	

Authorized Signature

