

# **Purchase Order**

**Page:** 1 of 3

### **Univ. of North Texas at Dallas**

UNT System Business Service Center Denton TX 76205 United States

DUPLICATE		<b>Dispatch Via Print</b>
Purchase Order	Date	Revision
DL773-DL00001269	12-19-2024	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Roys,Jill Kathryn	940/369-5500	-
-	Jill.Roys@untsystem.ed	du

Supplier: 0000012744 Lantek AVC 2780 N Great Southwest Pkwy Grand Prairie TX 75050 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

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 Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UO		Option: Standard Extended Amt	Due Date
1 - 1	Shure QuadlChannel Wireless Receiv er H50		1.00	EA	5646.25	5646.25	12/19/2024
				Schedule Total		5646.25	
2 - 1	Wireless Handheld Transmitters		2.00	EA	532.50	1065.00	12/19/2024
					Schedule Total	1065.00	
3 - 1	Earworn Headsets		2.00	EA	226.25  Schedule Total	452.50 452.50	12/19/2024
4 - 1	55" Confidence		2.00	EA	686.25	1372.50	12/19/2024
	Monitor				Schedule Total	1372.50	
5 - 1	Dual Road Casef or two 55" Monitors		1.00	EA	1034.95	1034.95	12/19/2024
	two 33 Monitors				Schedule Total	1034.95	
6 - 1	HDMI Cable		1.00	EA	147.00	147.00	12/19/2024
					Schedule Total	147.00	

**Authorized Signature** 



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Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM		Option: Standard Extended Amt	Due Date
7 - 1	HDMI Cable Reel		1.00	EA	24.15	24.15	12/19/2024
					Schedule Total	24.15	
8 - 1	HDMI DA		1.00	EA	136.25		12/19/2024
					Schedule Total	136.25	
9 - 1	Conf idence Monitor Stand with Shroud		2.00	EA	918.75	1837.50	12/19/2024
					Schedule Total	1837.50	
10 - 1	Power Cord		1.00	EA	28.34 Schedule Total	28.34 28.34	12/19/2024
11 - 1	40' Floor Cord Cove	rs	1.00	EA	23.37 Schedule Total	23.37	12/19/2024
12 - 1	200' HDMI Floor Cov	er	1.00	EA	83.53 Schedule Total	83.53 83.53	12/19/2024
13 - 1	General Supplies		1.00		222.22 Schedule Total	222.22	12/19/2024

**Authorized Signature** 



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UNT System Business Service Center Denton TX 76205 United States **DUPLICATE** Dispatch Via Print Purchase Order Date Revision DL773-DL00001269 12-19-2024 Payment Terms Freight Terms Ship Via GROUND 30 days Dest, prepay & add Phone/ Email Currency Buyer Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Supplier: 0000012744 Lantek AVC 2780 N Great Southwest Pkwy Grand Prairie TX 75050 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Erick Solis

Bill To: UNT System Business
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1112 Dallas Dr., Ste.

4200

875.00

Denton TX 76205 United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard Line-Item/Description Mfg ID Quantity UOM PO Price **Extended Amt Due Date** Sch 875.00 14 - 1 Freight 1.00 FΑ 875.00 12/19/2024

Total PO Amount 12948.56

**Schedule Total** 

**Authorized Signature**