



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
DL773-DL00001395	03-07-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untssystem.edu	

**Supplier:** 0000012744  
Lantek AVC  
2780 N Great Southwest  
Pkw  
Grand Prairie TX 75050  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Hailey Bradley

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untssystem.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	Document Cameras		7.00	EA	580.80	4065.60	03/17/2025
Schedule Total						4065.60	
2 - 1	Box Sale Document Cameras		7.00	EA	580.80	4065.60	03/17/2025
Schedule Total						4065.60	
3 - 1	Projectors		4.00	EA	3190.80	12763.20	03/17/2025
Schedule Total						12763.20	
4 - 1	Box Sale Projectors		3.00	EA	3190.80	9572.40	03/17/2025
Schedule Total						9572.40	
5 - 1	PTZ Cameras		7.00	EA	3096.90	21678.30	03/17/2025
Schedule Total						21678.30	
6 - 1	Audio Visual Systems		1.00	EA	69467.69	69467.69	03/17/2025
Schedule Total						69467.69	
7 - 1	Storage, Freight, Handling and Delivery		1.00	EA	2984.37	2984.37	03/17/2025

Authorized Signature



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<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Barraza,Ashley	<b>Phone/ Email</b> 940/369-5500 Ashley. Barraza@untssystem.edu	<b>Currency</b>

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### Tax Exempt?

**Line- Sch**      **Item/Description**

**Tax Exempt ID:**  
**Mfg ID**

**Quantity**    **UOM**                      **Replenishment Option: Standard**  
**PO Price**      **Extended Amt**    **Due Date**

**Schedule Total**                      2984.37

8 - 1      Labor

1.00    EA                      25402.40                      25402.40                      03/17/2025

**Schedule Total**                      25402.40

**Total PO Amount**                      149999.56

Authorized Signature