

Purchase Order

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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@untsystem.e	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: Hailey Bradley

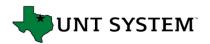
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

Denton TX 76205 United States

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UON		Option: Standard 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 Schedule Total	12763.20	03/17/2025
4 - 1	Box Sale Projectors		3.00	EA	3190.80 Schedule Total	9572.40 9572.40	03/17/2025
5 - 1	PTZ Cameras		7.00	EA	3096.90 Schedule Total	21678.30	03/17/2025
6 - 1	Audio Visual System	s	1.00	EA	69467.69 Schedule Total	69467.69	03/17/2025
7 - 1	Storage, Freight, Handling and Delive	ry	1.00	EA	2984.37	2984.37	03/17/2025

Authorized Signature



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Total PO Amount

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste.

4200

149999.56

Denton TX 76205 United States

Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
				Sche	dule Total	2984.37	
8 - 1	Labor		1.00	EA	25402.40	25402.40	03/17/2025
				Sche	dule Total	25402.40	

Authorized Signature