



# Purchase Order

Page: 1 of 1

## 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-DL00001411	03-24-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.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  
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purposes only.

**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 Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Lantek - Materials for LC240 AV Updates		1.00	EA	12046.72	12046.72	03/26/2025
Schedule Total						12046.72	
2 - 1	Lantek - Storage, Freight, Handling and Delivery		1.00	EA	295.63	295.63	03/26/2025
Schedule Total						295.63	
3 - 1	Lantek - Labor		1.00	EA	3116.00	3116.00	03/26/2025
Schedule Total						3116.00	
Total PO Amount						15458.35	

Authorized Signature