



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-DL00001413	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
reproduced for reporting
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		1.00	EA	35569.66	35569.66	03/27/2025
Schedule Total						35569.66	
2 - 1	Lantek - Storage, Freight, Handling and Delivery		1.00	EA	872.88	872.88	03/27/2025
Schedule Total						872.88	
3 - 1	Lantek - Labor		1.00	EA	10612.00	10612.00	03/27/2025
Schedule Total						10612.00	
Total PO Amount						47054.54	

Authorized Signature