



Purchase Order

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order DL773-DL00001518	Date 04-28-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

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	Neumann Microphones		1.00	EA	3214.25	3214.25	05/01/2025
Schedule Total						3214.25	
2 - 1	Portable PA Bundle		1.00	EA	861.35	861.35	05/01/2025
Schedule Total						861.35	
3 - 1	Video Production Studio		1.00	EA	1489.25	1489.25	05/01/2025
Schedule Total						1489.25	
4 - 1	Portable Solid State Hard Drive		1.00	EA	435.85	435.85	05/01/2025
Schedule Total						435.85	
5 - 1	Storage, Freight, Handling and Delivery		1.00	EA	150.02	150.02	05/01/2025
Schedule Total						150.02	
Total PO Amount						6150.72	

Authorized Signature