



Purchase Order

Page: 1 of 3

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-DL00001650	06-09-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

Supplier: 0000012744
Lantek AVC
2780 N Great Southwest
Pkwy
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	Commercial 4k Display		1.00	EA	1243.75	1243.75	06/13/2025
Schedule Total						1243.75	
2 - 1	Display Mount		1.00	EA	302.50	302.50	06/13/2025
Schedule Total						302.50	
3 - 1	Yealink Collaboration System		1.00	EA	1998.75	1998.75	06/13/2025
Schedule Total						1998.75	
4 - 1	Yealink Soundbar Display Mount		1.00	EA	300.00	300.00	06/13/2025
Schedule Total						300.00	
5 - 1	6' Cat6 Patch		1.00	EA	4.43	4.43	06/13/2025
Schedule Total						4.43	
6 - 1	10' Cat6 Patch		1.00	EA	5.83	5.83	06/13/2025
Schedule Total						5.83	
7 - 1	6' HDMI		1.00	EA	37.28	37.28	06/13/2025

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						37.28	
8 - 1	1LANtek General Supplies		1.00	EA	72.99	72.99	06/13/2025
Schedule Total						72.99	
9 - 1	1LANtek Storage, Freight, Handling and Delivery		1.00	EA	97.32	97.32	06/13/2025
Schedule Total						97.32	
10 - 1	1LANtek Installation Technician		1.00	EA	700.00	700.00	06/13/2025
Schedule Total						700.00	
11 - 1	1LANtek Project Management		1.00	EA	140.00	140.00	06/13/2025
Schedule Total						140.00	
12 - 1	1LANtek Documentation and Design Services		1.00	EA	200.00	200.00	06/13/2025
Schedule Total						200.00	

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Tax Exempt?

Line- Sch
13 - 1 1LANtek One Year
Labor Warranty
(Included)

Tax Exempt ID:
Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	0.00	0.00	06/13/2025

Replenishment Option: Standard

Schedule Total 0.00

Total PO Amount 5102.85

Authorized Signature