

Univ.	Univ. of North Texas at Dallas				ICATE				Dispatch Via Print	
UNT System Business Service Center				Purchase Order			Date	Revisio	evision	
	TX 76205			DL773-DL00001650 Payment Terms			06-09-2025 Freight Terms	Shin Vi		
Jnited	States			30 days			Dest, prepay & add		Ship Via GROUND	
				Buyer			Phone/ Email	Curren		
				Morales	s,Gabriel A	drian	940/369-5500			
							Gabriel. Morales@untsyster	m.edu		
			l							
	Supplier: 0000012744 Lantek AVC 2780 N Great Southwest Pkwy Grand Prairie TX 75050	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is ed for reporting		tention:	Hailey Bradley B	Service C Send Inv invoices (
	United States							Denton TX 76205 United States		
Tax Exe	empt?	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	06/13/202	
						:	Schedule Total	1243.75	_	
2 - 1	Display Mount				1.00	EA	302.50		06/13/202	
2 - 1	Display Mount				1.00		Schedule Total	302.50 302.50	00/13/202	
									_	
3 - 1	Yealink Collaboration System	L			1.00	EA	1998.75	1998.75	06/13/202	
						:	Schedule Total	1998.75	_	
4 - 1	Yealink Soundbar Display Mount				1.00	EA	300.00	300.00	06/13/202	
						:	Schedule Total	300.00	_	
5 - 1	6' Cat6 Patch				1.00	EA	4.43		06/13/202	
						:	Schedule Total	4.43	_	
6 - 1	10' Cat6 Patch				1.00	EA	5.83	5.83	06/13/202	
						:	Schedule Total	5.83	_	
7 - 1	6' HDMI				1.00		37.28	37.28	06/13/202	
7 - 1	6' HDMI						37.28 ed Signature	37.28	06	



Univ. of North Texas at Dallas			DUPLICATE				Dispatch Via Print			
UNT System Business Service Cent	Purchase Order DL773-DL00001650 Payment Terms 30 days			Date	Revisior					
Denton TX 76205 United States				06-09-2025 Freight Terms Dest, prepay & add		Ship Via GROUND				
			Buyer	Gabriel Ad	rian	Phone/ Email 940/369-5500 Gabriel.	Currenc			
						Morales@untsystem	n.edu			
Supplier: 0000012744 Lantek AVC 2780 N Great Southwest Pkwy Grand Prairie TX 75050 United States	Lantek AVC 2780 N Great Southwest Pkwy Grand Prairie TX 75050		This is not a valid Attention Purchase Order. This document is reproduced for reporting purposes only.			łailey Bradley Bil	Service Co Send Invo invoices@ 1112 Dalla 4200 Denton T>	UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States		
Tax Exempt? T Line- Item/Description Sch	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date		
					So	chedule Total	37.28			
8 - 1 1LANtek General Supplies				1.00	EA	72.99	72.99	06/13/2025		
					Se	chedule Total	72.99			
9 - 1 lLANtek Storage, Freight, Handlng and Delivery				1.00	ea So	97.32	97.32 97.32	06/13/2025		
10 - 1 lLANtek Installation Technician				1.00	EA	700.00	700.00	06/13/2025		
					So	chedule Total	700.00			
11 - 1 1LANtek Project Management				1.00	EA	140.00	140.00	06/13/2025		
					So	chedule Total	140.00			
12 - 1 1LANtek Documentation and Design Services				1.00	EA	200.00	200.00	06/13/2025		
					So	chedule Total	200.00			
					Authorized Signature					



Univ. of North Texas at	DUPLICATE				Dispatch Via Print			
UNT System Business Service Co Denton TX 76205	Purchase Order DL773-DL000016	50	Date 06-09-2025 Freight Terms Dest, prepay & add		Revision			
United States	Payment Terms 30 days				Ship Via GROUN			
				Buyer Morales,Gabriel Adrian		em.edu	Currenc	у
Supplier: 0000012744 Lantek AVC 2780 N Great Southwest Pkwy Grand Prairie TX 75050 United States	t a valid Af Order. ment is ed for reporting only.	ailey 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? Line- Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishmer PO Price	•	: Standard nded Amt	Due Date
Sch 13 - 1 lLANtek One Year Labor Warranty (Included)			1.00	EA	0.00		0.00	06/13/2025
				So	chedule Total		0.00	-

Total PO Amount

5102.85