Purchase Order

UNT SYSTEM

Univ. of North Texas at Dallas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order DL773-DL00001737	**Date** 07-09-2025	**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 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/Michael Giallor

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	Ceiling Microphones		5.00	EA	3938.75	19693.75	07/10/2025
					Schedule Total	19693.75	
2 - 1	Data Cables		5.00	EA	250.00	1250.00	07/10/2025
					Schedule Total	1250.00	
3 - 1	Network Switch		1.00	EA	2363.75	2363.75	07/10/2025
					Schedule Total	2363.75	
4 - 1	Digital Signal Processor Scaling License		1.00	EA	4286.25	4286.25	07/10/2025
					Schedule Total	4286.25	
5 - 1	DSP Expanders		2.00	EA	549.75	1099.50	07/10/2025
					Schedule Total	1099.50	
6 - 1	Dante License		1.00	EA	2606.25	2606.25	07/10/2025
					Schedule Total	2606.25	
7 - 1	General Supplies		1.00	EA	586.87	586.87	07/10/2025

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	586.87	
8 - 1	Freight		1.00	EA	782.49	782.49	07/10/2025
					Schedule Total	782.49	
9 - 1	Installation/Labor		1.00	EA	10612.00	10612.00	07/10/2025
					Schedule Total	10612.00	

Total PO Amount 43280.86

Authorized Signature