UNT SYSTEM

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-DL00001757	**Date** 07-10-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@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

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 for Recording Deck Install		1.00	EA	13886.23	13886.23	07/11/2025
					Schedule Total	13886.23	
2 - 1	Freight		1.00	EA	286.02	286.02	07/11/2025
					Schedule Total	286.02	
3 - 1	Labor		1.00	EA	2184.00	2184.00	07/11/2025
					Schedule Total	2184.00	
4 - 1	iPad 13" 512GB with Apple Pencil		2.00	EA	1798.80	3597.60	07/11/2025
					Schedule Total	3597.60	
5 - 1	85" Display		1.00	EA	2165.00	2165.00	07/11/2025
					Schedule Total	2165.00	
					Total PO Amount	22118.85	

Authorized Signature