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-DL00002044	**Date** 09-11-2025	**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

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	DSP/Control Sy stem Processor		1.00	EA	2073.75	2073.75	09/29/2025
					Schedule Total	2073.75	
2 - 1	I/O Expander		1.00	EA	549.75	549.75	09/29/2025
					Schedule Total	549.75	
3 - 1	8 Port network Switch		1.00	EA	660.00	660.00	09/29/2025
					Schedule Total	660.00	
4 - 1	Touchpanel		1.00	EA	1500.00	1500.00	09/29/2025
					Schedule Total	1500.00	
5 - 1	Tabletop Mount f or Touchpanel		1.00	EA	366.00	366.00	09/29/2025
					Schedule Total	366.00	
6 - 1	AV Encoder		1.00	EA	1118.75	1118.75	09/29/2025
					Schedule Total	1118.75	
7 - 1	AV Decoder (On		1.00	EA	993.75	993.75	09/29/2025

Authorized Signature

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	existing STP)						
					Schedule Total	993.75	
8 - 1	Audio Amplif ier		1.00	EA	596.25	596.25	09/29/2025
					Schedule Total	596.25	
9 - 1	General Supplies		1.00	EA	147.35	147.35	09/29/2025
					Schedule Total	147.35	
10 - 1	Storage, Freight, Handling and Deliv ery		1.00	EA	196.46	196.46	09/29/2025
					Schedule Total	196.46	
11 - 1	Installation Technician		1.00	EA	1078.00	1078.00	09/29/2025
					Schedule Total	1078.00	
12 - 1	Project Management		1.00	EA	215.60	215.60	09/29/2025
					Schedule Total	215.60	
13 - 1	Documentation &		1.00	EA	308.00	308.00	09/29/2025

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
	Design Serv ices						
					Schedule Total	308.00	
14 - 1	Control Sy stem Programming		1.00	EA	600.00	600.00	09/29/2025
					Schedule Total	600.00	
15 - 1	Commissioning		1.00	EA	400.00	400.00	09/29/2025
					Schedule Total	400.00	
16 - 1	One Year Labor Warranty (Included)		1.00	EA	0.00	0.00	09/29/2025
					Schedule Total	0.00	

Total PO Amount 10803.66

Authorized Signature