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-DL00002237	**Date** 10-29-2025	**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	Activ e Line Array Speakers		4.00	EA	2274.97	9099.88	11/03/2025
					Schedule Total	9099.88	
2 - 1	18" Sub		2.00	EA	2975.02	5950.04	11/03/2025
					Schedule Total	5950.04	
3 - 1	Sub Poles		2.00	EA	45.00	90.00	11/03/2025
					Schedule Total	90.00	
4 - 1	Jumper Kits		4.00	EA	157.49	629.96	11/03/2025
					Schedule Total	629.96	
5 - 1	XLR Cables		4.00	EA	25.00	100.00	11/03/2025
					Schedule Total	100.00	
6 - 1	Transport bags		4.00	EA	166.19	664.76	11/03/2025
					Schedule Total	664.76	
7 - 1	ArrayStacking Kits		2.00	EA	393.74	787.48	11/03/2025

Authorized Signature

Univ. of North Texas at Dallas

UNT SYSTEM

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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	787.48	
8 - 1	18" Sub		1.00	EA	2234.39	2234.39	11/03/2025
					Schedule Total	2234.39	
9 - 1	Storage, Freight, Handling and Delivery		1.00	EA	488.92	488.92	11/03/2025
					Schedule Total	488.92	

Total PO Amount 20045.43

Authorized Signature