



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order NT752-0000254368	Date 01-18-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 Owain. Snyder@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: Sys Fac
 Construction-Gen

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

TCM Contract #: 2023-0620

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	ITSS Relocation - Quote UNT1117221205JCREV1 - TIPS 200904 - Room 4001B Type 1 - ALL ITEMS DELIVED AND INSTALLED DIRECTLY ONSITE - EACH ITEM IS UNDER \$5,000 - TCM 2023-0620 - Purchase Agreement Executed by C. Nash 1/12/2023		1.00	EST	5199.19	5199.19	01/18/2023
Schedule Total						<u>5199.19</u>	
2 - 1	Room 4050 Type 2 - - ALL ITEMS DELIVED AND INSTALLED DIRECTLY ONSITE - EACH ITEM IS UNDER \$5,000		1.00	EST	5171.77	5171.77	01/18/2023
Schedule Total						<u>5171.77</u>	
3 - 1	Room 4038 Type 1 - ALL ITEMS DELIVED AND INSTALLED DIRECTLY ONSITE - EACH ITEM IS UNDER \$5,000		1.00	EST	5199.19	5199.19	01/18/2023
Schedule Total						<u>5199.19</u>	
4 - 1	Room 4125 Type 2 - ALL ITEMS DELIVED AND INSTALLED DIRECTLY ONSITE - EACH ITEM IS UNDER \$5,000		1.00	EST	5171.77	5171.77	01/18/2023
Schedule Total						<u>5171.77</u>	
5 - 1	Room 4105 Type 1 - ALL ITEMS DELIVED AND		1.00	EST	5199.19	5199.19	01/18/2023

Authorized Signature



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Tax Exempt?

Tax Exempt ID:
 Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
	INSTALLED DIRECTLY ONSITE - EACH ITEM IS UNDER \$5,000					
				Schedule Total	<u>5199.19</u>	
6 - 1	Room 4139 Type 1 - ALL ITEMS DELIVED AND INSTALLED DIRECTLY ONSITE - EACH ITEM IS UNDER \$5,000	1.00	EST	5199.19	5199.19	01/18/2023
				Schedule Total	<u>5199.19</u>	
7 - 1	Room 4221 Type 2 - ALL ITEMS DELIVED AND INSTALLED DIRECTLY ONSITE - EACH ITEM IS UNDER \$5,000	1.00	EST	5171.77	5171.77	01/18/2023
				Schedule Total	<u>5171.77</u>	
8 - 1	Room 4202 Type 3 - ALL ITEMS DELIVED AND INSTALLED DIRECTLY ONSITE - EACH ITEM IS UNDER \$5,000	1.00	EST	41864.08	41864.08	01/18/2023
				Schedule Total	<u>41864.08</u>	
9 - 1	Misc. Supplies	1.00	EST	1465.81	1465.81	01/18/2023
				Schedule Total	<u>1465.81</u>	
10 - 1	Storage, Freight, Handling & Delivery	1.00	EST	1954.41	1954.41	01/18/2023
				Schedule Total	<u>1954.41</u>	

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11 - 1	Labor		1.00	EST	16128.00	16128.00	01/18/2023
Schedule Total						<u>16128.00</u>	
12 - 1	Payment & Performance Bond		1.00	EST	1954.49	1954.49	01/18/2023
Schedule Total						<u>1954.49</u>	
13 - 1	Pending Increases		1.00	EST	0.00	0.00	01/18/2023
Schedule Total						<u>0.00</u>	
Total PO Amount						<u>99678.86</u>	

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