



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00018891	07-01-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	

Supplier: 0000012744
Lantek AVC
2780 N Great Southwest
Pkw
Grand Prairie TX 75050
United States

Ship To: This is not a valid
Purchase Order.
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purposes only.

Attention: Vickie Napier

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	Audio Integrator electrical plan, which includes labor, line drawings, and the installation of recording studio equipment for the Music Research and Recording Studio.		1.00	EA	24444.40	24444.40	07/02/2025

Schedule Total 24444.40

Total PO Amount 24444.40

Authorized Signature