



Purchase Order

Univ. of North Texas System

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order SY769-0000010603	Date 06-10-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@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.
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 purposes only.

Attention: Chancellor's
 Office

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt?	Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Digital Mixer		1.00	EA	4486.60	4486.60	06/30/2022
						Schedule Total	<u>4486.60</u>	
	2 - 1	Digital Snake		1.00	EA	1471.30	1471.30	06/30/2022
						Schedule Total	<u>1471.30</u>	
	3 - 1	Storage, Freight, Handling and Delivery Charges		1.00	EA	148.95	148.95	06/30/2022
						Schedule Total	<u>148.95</u>	
						Total PO Amount	<u>6106.85</u>	

Authorized Signature