



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00007723	11-14-2024	
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: 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste
100
Flower Mound TX 75028
United States

Ship To: This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

Attention: Leonor Acevedo

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	AV Equipment - MET 119		1.00	EA	25814.00	25814.00	03/26/2025
Schedule Total						25814.00	
2 - 1	Blue Ribbon Support Plus: Next Day On- Site - MET 119, 36 months		1.00	EA	4950.00	4950.00	03/26/2025
Schedule Total						4950.00	
3 - 1	AV Equipment - EAD 810		1.00	EA	13888.00	13888.00	03/26/2025
Schedule Total						13888.00	
4 - 1	Blue Ribbon Support Plus: Next Day On- Site - EAD 810, 36 months		1.00	SVC	1920.00	1920.00	03/26/2025
Schedule Total						1920.00	
5 - 1	AV Equipment - EAD 108		1.00	EA	30587.00	30587.00	03/26/2025
Schedule Total						30587.00	
6 - 1	Blue Ribbon Support Plus: Next Day On-		1.00	SVC	5370.00	5370.00	03/26/2025

Authorized Signature



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Tax Exempt?

Line-
Sch Item/Description

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

Site - EAD 108, 36
months

Schedule Total 5370.00

7 - 1 AV Equipment - Bailey
5th floor

1.00 EA 58443.00 58443.00 03/26/2025

Schedule Total 58443.00

8 - 1 Blue Ribbon Support
Plus: Next Day On-
Site - Bailey 5th
floor, 36 months

1.00 SVC 13980.00 13980.00 03/26/2025

Schedule Total 13980.00

Total PO Amount 154952.00

Authorized Signature