



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| DUPLICATE | | Dispatch Via Print |
|------------------|--|--------------------|
| Purchase Order | Date | Revision |
| HS763-HS00009329 | 06-06-2025 | |
| 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: 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
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purposes only.

Attention: Monica Campos-
Vargas

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 | Neat Bar Pro- Collaboration Bar designed for Zoom and Microsoft Teams Systems | | 1.00 | EA | 5818.00 | 5818.00 | 06/20/2025 |
| Schedule Total | | | | | | 5818.00 | |
| 2 - 1 | Neat Center 360 degree visual camera | | 1.00 | EA | 2277.00 | 2277.00 | 06/20/2025 |
| Schedule Total | | | | | | 2277.00 | |
| Total PO Amount | | | | | | 8095.00 | |

Authorized Signature