



# 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-HS00013054	11-17-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@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:** 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

**Excise Registration Code:** 2026-0981

Tax Exempt?		Tax Exempt ID: Mfg ID			Replenishment Option: Standard		Due Date
Line- Sch	Item/Description		Quantity	UOM	PO Price	Extended Amt	
1 - 1	Newline 115" STV+ Smart TV		2.00	EA	13362.00	26724.00	12/15/2025
Schedule Total						26724.00	
2 - 1	Equipment, Video, Audio Solutions		1.00	EA	50309.00	50309.00	12/15/2025
Schedule Total						50309.00	
3 - 1	Installation		1.00	EA	16065.00	16065.00	12/15/2025
Schedule Total						16065.00	
4 - 1	Maintenance Service		1.00	EA	11140.00	11140.00	12/15/2025
Schedule Total						11140.00	
5 - 1	Shipping		1.00	EA	3180.00	3180.00	12/15/2025
Schedule Total						3180.00	
6 - 1	1st Year Taurus Technologies Blue Ribbon Support		1.00	EA	13980.00	13980.00	12/15/2025
Schedule Total						13980.00	

Authorized Signature



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<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

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Tax Exempt?	Item/Description	Tax Exempt ID:	Quantity	UOM	Replenishment Option:	Standard	PO Price	Extended Amt	Due Date
Line-Sch		Mfg ID							

Total PO Amount 121398.00

Authorized Signature