



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000247886	Date 03-10-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

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: Risk Mgmt
 Services

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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	4T-B60CJ1U/Sharp 60" 4K 3840x2160 LCD w/tuner2 HDMIRS232USB 16/7-Black		1.00	EA	1135.00	1135.00	03/10/2022
Schedule Total						<u>1135.00</u>	
2 - 1	ST4999Centricity 4 yr warranty repair \$0-\$1199.99 basic removal & re-install		1.00	EA	123.00	123.00	03/10/2022
Schedule Total						<u>123.00</u>	
3 - 1	ST7300U3M StarTech. com 7 Port USB 3.0 Hub (5 Gbps)-Metal Enclosure-Desktop or Wall Mountable Expander and Splitter Hub		1.00	EA	85.00	85.00	03/10/2022
Schedule Total						<u>85.00</u>	
4 - 1	7090043790115 Huddly IQ w/mic-Travel Kit Incl 0.6 Meter Cable- Black		1.00	EA	754.00	754.00	03/10/2022
Schedule Total						<u>754.00</u>	
5 - 1	7090043790191 Huddly Mounting Bracket for GO & IQ- Black		1.00	EA	103.00	103.00	03/10/2022
Schedule Total						<u>103.00</u>	
6 - 1	60-1471-13 Extron USB Extender Plus R Twisted Pair Extender		1.00	EA	430.00	430.00	03/10/2022

Authorized Signature



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000247886	Date 03-10-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer David,Ameena	Phone/ Email 940/369-5500 Ameena. David@untsystem.edu	Currency

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: Risk Mgmt
 Services

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
		for USB Peripherals						
						Schedule Total	<u>430.00</u>	
	7 - 1	60-1471-12 Extron USB Extender Plus T Twisted Pair Extender for USB Peripherals		1.00	EA	430.00	430.00	03/10/2022
						Schedule Total	<u>430.00</u>	
	8 - 1	Dell Optiplex 7090 SFF 7090 SFF		1.00	EA	0.00	0.00	03/10/2022
						Schedule Total	<u>0.00</u>	
	9 - 1	AFACE3 RSH-VAR Middle Atlantic Custom Faceplate:		2.00	EA	84.00	168.00	03/10/2022
						Schedule Total	<u>168.00</u>	
	10 - 1	60-190-01 Extron RSU 129 1U 9.5" Deep Universal Rack Shelf Kit, Includes three false faceplates		1.00	EA	92.00	92.00	03/10/2022
						Schedule Total	<u>92.00</u>	
	11 - 1	Shipping & Handling		1.00	EA	300.00	300.00	03/10/2022
						Schedule Total	<u>300.00</u>	
						Total PO Amount	<u>3620.00</u>	

Authorized Signature