



Purchase Order

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

		Dispatch Via Email
Purchase Order NT752-0000250019	Date 06-20-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales, Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@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.
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 purposes only.

Attention: Housing

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	VICTORY LOBBY - TAURUS TECHNOLOGY to remove, provide & install new TV.		1.00	EA	4271.00	4271.00	06/17/2022
Schedule Total							<u>4271.00</u>	
	2 - 1	VICTORY C105 - TAURUS TECHNOLOGY to remove, provide & install new TV per attached Quote		1.00	EA	1531.00	1531.00	06/17/2022
Schedule Total							<u>1531.00</u>	
	3 - 1	VICTORY C111 - TAURUS TECHNOLOGY to remove, provide & install new TV per attached Quote.		1.00	EA	3157.00	3157.00	06/17/2022
Schedule Total							<u>3157.00</u>	
	4 - 1	VICTORY C112 - TAURUS TECHNOLOGY to remove, provide & install new TV per attached Quote.		1.00	EA	4119.00	4119.00	06/17/2022
Schedule Total							<u>4119.00</u>	
Total PO Amount							13078.00	

Authorized Signature