



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00009692	<b>Date</b> 08-13-2024	<b>Revision</b> 1 - 2024-10-03
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Mike Flores

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	CON A/B (1/3) - SunBrite 65" 4K Ultra HD Full Sun Outdoor TV, 1000 Nits, Pro Series 2 - Black		2.00	EA	6174.42	12348.83	08/23/2024
						<b>Schedule Total</b>	<u>12348.83</u>	
	2 - 1	CON C (1/3) - Extron DTP CrossPoint 82 4K IPCP Q MA 70 100 Watt 40 V Mono Amp, AV, LAN, LL UI Upgrade		1.00	EA	1599.42	1599.42	08/23/2024
						<b>Schedule Total</b>	<u>1599.42</u>	
	3 - 1	CON A/B/C - (2/3) - Custom Programming, Design, Management, & Installation		1.00	EA	377.25	377.25	08/23/2024
						<b>Schedule Total</b>	<u>377.25</u>	
	4 - 1	Biamp Community Amplified Loudspeaker Controller - 4 Channels x 400W + DSP Dante		1.00	EA	1759.45	1759.45	08/23/2024
						<b>Schedule Total</b>	<u>1759.45</u>	
	5 - 1	(Controlled- PO 7975 - \$840/each) EAW 2- way Coaxial Point Source Loudspeaker -		4.00	EA	169.45	677.80	08/23/2024

**Authorized Signature**



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00009692	<b>Date</b> 08-13-2024	<b>Revision</b> 1 - 2024-10-03
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Mike Flores

**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?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
		White						
						<b>Schedule Total</b>	<u>677.80</u>	
	6 - 1	Misc Equipment		1.00	EA	0.00	0.00	08/23/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	7 - 1	Year Taurus Tech 1st year Support		1.00	EA	0.00	0.00	08/23/2024
						<b>Schedule Total</b>	<u>0.00</u>	
	8 - 1	CON A/B/C - (3/3) - 50% on Delivery		1.00	EA	33525.50	33525.50	08/23/2024
						<b>Schedule Total</b>	<u>33525.50</u>	
	9 - 1	<b>Samsung 65" The Terrace Outdoor TV</b>		1.00	EA	4620.00	4620.00	10/03/2024
						<b>Schedule Total</b>	<u>4620.00</u>	
	10 - 1	<b>Miscellaneous Parts</b>		1.00	EA	72.00	72.00	10/03/2024
						<b>Schedule Total</b>	<u>72.00</u>	

**Authorized Signature**



# Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> NT752-NT00009692	<b>Date</b> 08-13-2024	<b>Revision</b> 1 - 2024-10-03
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Morales,Gabriel Adrian	<b>Phone/ Email</b> 940/369-5500 Gabriel. Morales@untsystem.edu	<b>Currency</b>

**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:** Mike Flores

**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:**  
Mfg ID

**Replenishment Option:** Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
11 - 1	Programming, Design, Management, & Installation	1.00	EA	2705.00	2705.00	10/03/2024

**Schedule Total** 2705.00

12 - 1	1 Year Tech support	1.00	EA	230.00	230.00	10/03/2024
--------	---------------------	------	----	--------	--------	------------

**Schedule Total** 230.00

**Total PO Amount** 57915.25

**Authorized Signature**