



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00011052	Date 09-25-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Snyder,Owain Spencer	Phone/ Email 940/369-5500 OwainSnyder@my.unt.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: Alan Garrison

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	TVs		3.00	EA	1190.00	3570.00	09/30/2024
						Schedule Total	<u>3570.00</u>	
	2 - 1	Biamp		1.00	EA	3490.00	3490.00	09/30/2024
						Schedule Total	<u>3490.00</u>	
	3 - 1	Remaining Items for Denton-EOC situation room		1.00	EA	63519.00	63519.00	09/30/2024
						Schedule Total	<u>63519.00</u>	
	4 - 1	86 In TVs		3.00	EA	2500.00	7500.00	09/30/2024
						Schedule Total	<u>7500.00</u>	
	5 - 1	55 inch TV		1.00	EA	947.00	947.00	09/30/2024
						Schedule Total	<u>947.00</u>	
	6 - 1	Remaining Items for Denton/EOC main CR		1.00	EA	35446.00	35446.00	09/30/2024
						Schedule Total	<u>35446.00</u>	

Authorized Signature



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Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
7 - 1	TVs		1.00	EA	2500.00	2500.00	09/30/2024	
						Schedule Total	<u>2500.00</u>	
8 - 1	Remaining items for Denton/EOC breakout room		1.00	EA	17886.00	17886.00	09/30/2024	
						Schedule Total	<u>17886.00</u>	
9 - 1	Shure Vocal System		1.00	EA	669.00	669.00	09/30/2024	
						Schedule Total	<u>669.00</u>	
10 - 1	Remaining lines for Denton-EOC main CR conferencing addition for main CR		1.00	EA	8986.00	8986.00	09/30/2024	
						Schedule Total	<u>8986.00</u>	
11 - 1	Payment & Performance bond est		1.00	EA	4400.00	4400.00	09/30/2024	
						Schedule Total	<u>4400.00</u>	
12 - 1	Shipping		1.00	EA	4000.00	4000.00	09/30/2024	
						Schedule Total	<u>4000.00</u>	

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Tax Exempt?

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Replenishment Option: Standard

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Total PO Amount 152913.00

Authorized Signature