

rsity of North Texa stem Business Service Ce TX 76205 States Supplier: 0000070754 Taurus Technologies Inc 1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States	enter Ship To:		rder. ent is for reporting	ncer	Date 09-25-2024 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 OwainSnyder@my edu lan Garrison B	Currency .unt. Sill To: UNT Syste Service Ce	n D y em Business
States Supplier: 0000070754 Taurus Technologies Inc 1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States		This is not a Purchase O This docume reproduced	Payment Terms 30 days Buyer Snyder,Owain Sper valid Atte rder. ent is for reporting	ncer	Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 OwainSnyder@my edu	d GRÔUNI Currenc Aunt. Sill To: UNT Syste Service Ce	D y em Business
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Taurus Technologies Inc 1420 Lakeside Pkwy Ste 100 Flower Mound TX 75028 United States		Purchase O This docume reproduced	rder. ent is for reporting	ention: A	lan Garrison B	Service Ce	
					Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States		
	ix Exempt? Tax Exempt ID: ne- Item/Description Mfg ID h		Quantity	UOM	Replenishment PO Price	t Option: Standard Extended Amt	Due Date
TVs			3.00	EA	1190.00	3570.00	09/30/2024
				Sc	hedule Total	3570.00	
Biamp			1.00	ea Sc	3490.00 hedule Total	3490.00 3490.00	09/30/2024
Remaining Items for Denton-EOC situation room	1		1.00	EA	63519.00 hedule Total	63519.00	09/30/2024
86 In TVs			3.00	EA	2500.00	7500.00	09/30/2024
				Sc	hedule Total	7500.00	
55 inch TV			1.00	EA	947.00	947.00	09/30/2024
				Sc	hedule Total	947.00	
Demoining Theme 6			1.00	EA	35446.00	35446.00	09/30/2024
	Denton-EOC situation room 86 In TVs	Denton-EOC situation room 86 In TVs 55 inch TV Remaining Items for	Denton-EOC situation room 86 In TVs 55 inch TV Remaining Items for	Denton-EOC situation room 86 In TVs 3.00 55 inch TV 1.00 Remaining Items for 1.00	Denton-EOC situation room Sc 86 In TVS 3.00 EA Sc 55 inch TV 1.00 EA Sc Remaining Items for 1.00 EA	Denton-EOC situation room Schedule Total 86 In TVS 3.00 EA 2500.00 Schedule Total 55 inch TV 1.00 EA 947.00 Schedule Total Remaining Items for 1.00 EA 35446.00	Denton-EOC situation room Schedule Total 63519.00 86 In TVs 3.00 EA 2500.00 7500.00 Schedule Total 7500.00 7500.00 55 inch TV 1.00 EA 947.00 Schedule Total 947.00

Authorized Signature



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UNT System Business Service Center Denton TX 76205 United States			Purchase Order			Date	Date Revision			
				NT752-NT00011052 Payment Terms			09-25-2024 Freight Terms	Ship Vi	a	
United	States			30 days			Dest, prepay & add			
				Buyer			Phone/ Email	Current	cy	
				Snyder, Owain Spencer			940/369-5500 OwainSnyder@my	unt		
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	Supplier: 0000070754 Taurus Technologies Inc 1420 Lakeside Pkwy Ste	C	This is not Purchase This docu	e Order.		ention:	Alan Garrison B	ill To: UNT Syst Service C Send Invo	voices to:	
100 Flower Mound TX 75028 United States			reproduce purposes	ed for reporting s only.				1112 Dall 4200	2untsystem.ed las Dr., Ste. X 7€205	
									Denton TX 76205 United States	
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Sch 7 - 1	TVs				1.00	EA	2500.00	2500.00	09/30/202	
							Schedule Total	2500.00		
						Ĩ	Schedule Total	2300.00	_	
8 - 1	Remaining items for Denton/EOC breakout room				1.00	EA	17886.00	17886.00	09/30/202	
						;	Schedule Total	17886.00	_	
9 - 1	Shure Vocal System				1.00	EA	669.00	669.00	09/30/202	
						:	Schedule Total	669.00	_	
10 - 1	Remaining lines for Denton-EOC main CR conferencing additio	n			1.00	EA	8986.00	8986.00	09/30/202	
	for main CR					:	Schedule Total	8986.00		
									_	
11 - 1	Payment & Performanc bond est	e			1.00	EA	4400.00	4400.00	09/30/202	
						:	Schedule Total	4400.00	_	
12 - 1	Shipping				1.00	EA	4000.00	4000.00	09/30/202	
						:	Schedule Total	4000.00	_	
					Au	uthoriz	ed Signature			



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			Buyer Snyder,Owain Spencer		ncer	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		This is no Purchase This docu reproduce purposes	Order. ment is ed for repo		ention: Al	an Garrison	Bill To:	Service C Send Invo invoices@	ices to: untsystem.edu as Dr., Ste.
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishm PO Prio	•	n: Standard ended Amt	Due Date
					Tot	tal PO Amount	1	52913.00]