UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00015223	**Date** 04-09-2025	**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. This document is reproduced for reporting purposes only.

Attention: Taelon Payne

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:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Denton - PPOF Main CR 108 - Main Facilities Office - AV		1.00	EA	17340.00	17340.00	04/15/2025
					Schedule Total	17340.00	
2 - 1	60-1823-10 - Extron DMP 64 Plus C AT 6x4 Digital Matrix Processor w/ AEC and Dante		2.00	EA	1746.00	3492.00	04/15/2025
					Schedule Total	3492.00	
3 - 1	Denton - PPCU TR 122 - Custodial Building - AV		1.00	EA	31144.00	31144.00	04/15/2025
					Schedule Total	31144.00	
4 - 1	Change Order		1.00	EA	0.01	0.01	04/15/2025
					Schedule Total	0.01	
					Total PO Amount	51976.01	

Authorized Signature