



Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00019564	07-11-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untssystem.edu	

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: Greg Trotta

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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	Logitech Rally Bar (Graphite)		1.00	EA	4032.00	4032.00	07/15/2025
Schedule Total						4032.00	
2 - 1	Logitech TV Mount for Video Bars		1.00	EA	212.00	212.00	07/15/2025
Schedule Total						212.00	
3 - 1	Samsung 98In Commercial 4K UHD Display, 500 nit - Manufactured in Vietnam		1.00	EA	5114.00	5114.00	07/15/2025
Schedule Total						5114.00	
4 - 1	Chief THIN SWING ARM (LARGE)		1.00	EA	648.00	648.00	07/15/2025
Schedule Total						648.00	
5 - 1	Chief HARDWARE KIT		1.00	EA	16.00	16.00	07/15/2025
Schedule Total						16.00	
6 - 1	Extron UCS SW 313: Three Input 4K/60 Collaboration and Presentation Switcher		1.00	EA	1578.00	1578.00	07/15/2025

Authorized Signature



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Tax Exempt?	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
					Schedule Total	1578.00	
7 - 1	Logitech RALLY MIC POD, GRAPHITE		1.00	EA	384.00	384.00	07/15/2025
					Schedule Total	384.00	
8 - 1	Extron TLP Pro 725T 7" Tabletop TouchLink® Pro Touchpanel - Black		1.00	EA	1543.00	1543.00	07/15/2025
					Schedule Total	1543.00	
9 - 1	Extron Tariff Surcharge		1.00	EA	157.00	157.00	07/15/2025
					Schedule Total	157.00	
10 - 1	Shipping		1.00	EA	500.00	500.00	07/15/2025
					Schedule Total	500.00	
					Total PO Amount	14184.00	

Authorized Signature