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-NT00024083	**Date** 10-09-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@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: Skyler Dixon

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	Kiosk Display		1.00	EA	544.00	544.00	10/13/2025
					Schedule Total	544.00	
2 - 1	Monitoring Displays		4.00	EA	1055.00	4220.00	10/13/2025
					Schedule Total	4220.00	
3 - 1	Universal Hardware Kits		4.00	EA	17.00	68.00	10/13/2025
					Schedule Total	68.00	
4 - 1	Shipping		1.00	EA	380.00	380.00	10/13/2025
					Schedule Total	380.00	

Total PO Amount 5212.00

Authorized Signature