UNT SYSTEM

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-NT00024415	10-15-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.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: Chris Foster

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	Extron TLS 525M 5" Wall Mount TouchLink Scheduling Panel - White		5.00	EA	1116.00	5580.00	10/20/2025
					Schedule Total	5580.00	
2 - 1	Extron SMK 2 Surface Mount Kit for TLP Pro 725M and TLS 725M - White		5.00	EA	86.00	430.00	10/20/2025
					Schedule Total	430.00	
3 - 1	Extron Tariff Surcharge		1.00	EA	301.00	301.00	10/20/2025
					Schedule Total	301.00	
4 - 1	Shipping		1.00	EA	110.00	110.00	10/20/2025
					Schedule Total	110.00	

Total PO Amount 6421.00

Authorized Signature