



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-NT00025442	10-31-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Barraza,Ashley	940/369-5500 Ashley. Barraza@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: Skyler Dixon

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	Newline 65" Q Pro series 4K LED 4K Multi-Touch Display w/ USB Type-C, Google EDLA Certified, no OPS		1.00	EA	3219.00	3219.00	11/06/2025
Schedule Total						3219.00	
2 - 1	Newline Modular 4K Camera for Q & Z Series (Built-in Mic)		1.00	EA	261.00	261.00	11/06/2025
Schedule Total						261.00	
3 - 1	Avteq Mobile cart supports a single display up to 82". Includes 8RU and 12"D rack, adjustable video camera shelf, one interior shelf, and locking tempered glass front door. TAA compliant.		1.00	EA	2075.00	2075.00	11/06/2025
Schedule Total						2075.00	
4 - 1	Extron ShareLink Pro 2000 Miracast & ShareNext Kit US ShareLink Pro 2000 w/ Miracast & ShareNext - US		1.00	EA	1282.00	1282.00	11/06/2025
Schedule Total						1282.00	

Authorized Signature



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5 - 1	Extron HDMI Ultra/6 4K Premium High Speed HDMI Ultra-Flexible Cable - 6' (1.8 m)		2.00	EA	53.00	106.00	11/06/2025
Schedule Total						106.00	
6 - 1	Shipping		1.00	EA	550.00	550.00	11/06/2025
Schedule Total						550.00	
Total PO Amount						7493.00	

Authorized Signature