

Purchase Order

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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@untsystem.e	edu

Supplier: 0000070754 Taurus Technologies Inc 1420 Lakeside Pkwy Ste 100

Flower Mound TX 75028 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

Attention: Skyler Dixon

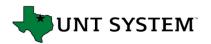
Bill To: UNT System Business
Service Center
Send Invoices to:

invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
1 - 1	Newline 65" Q Pro series 4K LED 4K Multi-Touch Display w/ USB Type-C, Googl EDLA Certified, no OPS	е	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" rack, adjustable video camera shelf, one interior shelf, and locking tempered glass front door. The 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/	1.00	EA	1282.00	1282.00	11/06/2025
					Schedule Total	1282.00	

Authorized Signature



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Tax Exem Line- Sch	pt? Ta ltem/Description	ax Exempt ID: Mfg ID	Quantity	UOI		Option: Standard Extended Amt	Due Date
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