Purchase Order

UNT SYSTEM

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00025443	**Date** 10-31-2025	**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	Samsung 75-inch Commercial 4K UHD Display, 350 NIT		1.00	EA	2140.00	2140.00	11/06/2025
					Schedule Total	2140.00	
2 - 1	Chief THIN SWING ARM (LARGE)		1.00	EA	648.00	648.00	11/06/2025
					Schedule Total	648.00	
3 - 1	Chief HARDWARE KIT		1.00	EA	16.00	16.00	11/06/2025
					Schedule Total	16.00	
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	
5 - 1	Extron UCS SW 313 3x1 4K/60 Collaboration and Presentation Switcher		1.00	EA	1578.00	1578.00	11/06/2025
					Schedule Total	1578.00	

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6 - 1	AVer CAM520 Pro3 Conference Camera		1.00	EA	1797.00	1797.00	11/06/2025
					Schedule Total	1797.00	
7 - 1	Shure MXA902W-S AND ANIUSB		1.00	EA	4468.00	4468.00	11/06/2025
					Schedule Total	4468.00	
8 - 1	Extron TLP Pro 725T 7" Tabletop TouchLink® Pro Touchpanel - Black		1.00	EA	1543.00	1543.00	11/06/2025
					Schedule Total	1543.00	
9 - 1	Extron LinkLicense TLP Control Processor Upgrade		1.00	EA	702.00	702.00	11/06/2025
					Schedule Total	702.00	
10 - 1	Miscellaneous Cables, Connectors and Hardware.		1.00	EA	102.00	102.00	11/06/2025
					Schedule Total	102.00	
11 - 1	Extron HDMI Ultra/6 4K Premium High Speed HDMI Ultra-Flexible		3.00	EA	53.00	159.00	11/06/2025

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	Cable - 6' (1.8 m)						
					Schedule Total	159.00	
12 - 1	Extron DPM-HDF/0.5 4K PLUS DisplayPort Male to HDMI Female Active Adapter Cable - 6" (15 cm)		1.00	EA	79.00	79.00	11/06/2025
					Schedule Total	79.00	
13 - 1	C2G 2m USB 3.0 AM-BM CBL BLK		2.00	EA	10.00	20.00	11/06/2025
					Schedule Total	20.00	
14 - 1	C2G 2m USB 2.0 A/B CBL BLK		1.00	EA	6.00	6.00	11/06/2025
					Schedule Total	6.00	
15 - 1	Extron Tariff Surcharge		1.00	EA	267.00	267.00	11/06/2025
					Schedule Total	267.00	
16 - 1	1st Year Taurus Technologies Blue Ribbon Support Plus: Next Day On-Site Technical Support,		1.00	EA	1710.00	1710.00	11/06/2025

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	7AM 7PM, Monday Friday, Telephone/ VideoSupport. (2) Preventative Maintenance Visits. Parts Replacement limited to the ManufactureWarranty.						
					Schedule Total	1710.00	
17 - 1	Custom Programming. Includes Utilizing Corporate Marketing Materials and Logos, 30 Day RevisionPeriod & ALL Source Code Remains Property of the Customer. No User Manuals Are included withThis Line Item, But Can be Purchased at an Additional Rate.		1.00	EA	1800.00	1800.00	11/06/2025
					Schedule Total	1800.00	
18 - 1	Project Management: Includes Project Coordination for Site Readiness, Scheduling, On-Site Supportfor Field Staff During Integration, and Any Necessary On-Site / Remote Coordination Meetings.		1.00	EA	770.00	770.00	11/06/2025
					Schedule Total	770.00	

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19 - 1	Custom Design of Project: Includes Review of All Design Requirements, Pre-Installation Drawingsfor Internal Use by Field Staff, and As-Built Line Drawings Following Project Completion. As-BuiltLine Drawings Will Be Given to the Customer Upon Request.		1.00	EA	890.00	890.00	11/06/2025
					Schedule Total	890.00	
20 - 1	Taurus Technologies Custom Installation of ALL Above Listed Equipment & Complete Training.		1.00	EA	3240.00	3240.00	11/06/2025
					Schedule Total	3240.00	
21 - 1	Shipping		1.00	EA	350.00	350.00	11/06/2025
					Schedule Total	350.00	

Total PO Amount 23567.00

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