



# Purchase Order

Page: 1 of 1

## University of North Texas

UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00028109	12-04-2025	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

**Supplier:** 0000005766  
Touchwork LLC  
10755 Scripps Poway Pkwy  
Suite 475  
San Diego CA 92131  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
reproduced for reporting  
purposes only.

**Attention:** Bryant Canzoneri

**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	Annual Renewal: First location- Eagle Landing		1.00	EA	3000.00	3000.00	01/15/2026
Schedule Total						3000.00	
2 - 1	Annual Renewal: Additional locations- BruceCafeteria, Union, Champs Cafeteria, and Discovery Perks		4.00	EA	1800.00	7200.00	01/15/2026
Schedule Total						7200.00	
3 - 1	Annual Renewal: Additional location- KitchenWest		1.00	EA	900.00	900.00	01/15/2026
Schedule Total						900.00	
4 - 1	Showand Tell Digital comment feed screens		6.00	EA	300.00	1800.00	01/15/2026
Schedule Total						1800.00	
Total PO Amount						12900.00	

Authorized Signature