



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

**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

Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard		
					PO Price	Extended Amt	Due Date
1 - 1	Annual Renewal: First location- Eagle Landing		1.00	EA	3000.00	3000.00	01/15/2026
					<b>Schedule Total</b>	<u>3000.00</u>	
2 - 1	Annual Renewal: Additional locations- BruceCafeteria, Union, Champs Cafeteria, and Discovery Perks		4.00	EA	1800.00	7200.00	01/15/2026
					<b>Schedule Total</b>	<u>7200.00</u>	
3 - 1	Annual Renewal: Additional location- KitchenWest		1.00	EA	900.00	900.00	01/15/2026
					<b>Schedule Total</b>	<u>900.00</u>	
4 - 1	Showand Tell Digital comment feed screens		6.00	EA	300.00	1800.00	01/15/2026
					<b>Schedule Total</b>	<u>1800.00</u>	
					<b>Total PO Amount</b>	<u>12900.00</u>	

Authorized Signature