

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

| | | |
|------------------------|----------------------|---------------------------|
| | | Dispatch Via Email |
| Purchase Order | Date | Revision |
| HS763-0000149996 | 03-28-2019 | |
| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |
| Buyer | Phone | Currency |
| Brennan,Deborah Candie | 940/369-5500 | |

Supplier: 0000002840
LEXISNEXIS Risk Solutions
28330 Network Pl
Chicago IL 60673-1283
United States

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

Attention: Molecular &
Medical Genetics

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4000
Denton TX 76205
United States

| Tax Exempt? | Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Replenishment Option: Standard Extended Amt | Due Date |
|------------------------|----------|--|--------------------------|----------|-----|----------|--|------------|
| | 1 - 1 | Account: 1600971 Accurint for Law Enforcement Plus | | 12.00 | MO | 404.00 | 4848.00 | 03/28/2019 |
| Schedule Total | | | | | | | 4848.00 | |
| Item Total | | | | | | | 4848.00 | |
| Total PO Amount | | | | | | | 4848.00 | |

Authorized Signature

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