

UNT Health Science Center
 UNT System Business Service Center
 Denton TX 76205
 United States

Dispatch Via Email		
Purchase Order HS763-0000151028	Date 05-20-2019	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Brennan,Deborah Candie	Phone 940/369-5500	Currency

Supplier: 0000021409
 Hitachi Healthcare Americas Corp
 1959 Summit Commerce Park
 Twinsburg OH 44087
 United States

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

Attention: Central Business Services-Gen

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	SW01 VidiStar PACS and Patented (US Pat No 8,200,505) Online Reporting System Software; Cloud Set-up Fee.		1.00	EA	1125.00		1125.00	05/20/2019
						Schedule Total		<u>1125.00</u>	
						Item Total		<u>1125.00</u>	
	2 - 1	SW02 VidiStar DICOM Viewer (FDA K083910)		1.00	EA	325.00		325.00	05/20/2019
						Schedule Total		<u>325.00</u>	
						Item Total		<u>325.00</u>	
	3 - 1	Module Minimum Monthly Fee (unlimited Studies), 36-month term. Includes: SW03 Echo Viewing & Reporting, SW04 Vascular Viewing & Reporting, SW05 Nuclear Viewing & Reporting, SW10 ECG Viewing & Reporting.. Effective 6/1/19-5/31/22. This PO is for 3mo.FY19.		3.00	MO	500.00		1500.00	05/20/2019
						Schedule Total		<u>1500.00</u>	
						Item Total		<u>1500.00</u>	
	4 - 1	TLSSWG1 VidiGateway DICOM Router		1.00	EA	325.00		325.00	05/20/2019
						Schedule Total		<u>325.00</u>	
						Item Total		<u>325.00</u>	
	5 - 1	TLSSW1 VidiGateway DICOM Gateway Software		1.00	EA	150.00		150.00	05/20/2019

Authorized Signature

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						Schedule Total	150.00	
						Item Total	150.00	
	6 - 1	TR2 Remote Training using TeamViewer (16 hours)		1.00	EA	357.50	357.50	05/20/2019
						Schedule Total	357.50	
						Item Total	357.50	
	7 - 1	INT-ECG3 ECG XML Interface		1.00	EA	625.00	625.00	05/20/2019
						Schedule Total	625.00	
						Item Total	625.00	
	8 - 1	INT4 Bi-directional HL7 EMR Integration		1.00	EA	1750.00	1750.00	05/20/2019
						Schedule Total	1750.00	
						Item Total	1750.00	
	9 - 1	Monthly Fee for: DMA1 Data Mining and Analytics Software for Accreditation. Effective 6/1/19 - 5/31/22. This PO is for 3mo. FY19.		3.00	MO	50.00	150.00	05/20/2019
						Schedule Total	150.00	
						Item Total	150.00	
	10 - 1	MT2 Annual Maintenance = Price included in above pricing. Comprsed of 24/7 support, software maintenance, upgrades and updates. Effective 6/1/19 - 5/31/22.		1.00	EA	0.00	0.00	05/20/2019

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HS763-0000151028	05-20-2019	
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30 days	Dest, prepay & add	GROUND
Buyer	Phone	Currency
Brennan,Deborah Candie	940/369-5500	

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Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
					Schedule Total	0.00	
					Item Total	0.00	
11 - 1	Shipping & handling		1.00	EA	30.00	30.00	05/20/2019
					Schedule Total	30.00	
					Item Total	30.00	
					Total PO Amount	6337.50	

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