

**UNT Health Science Center**

 UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER		Dispatch Via Email
<b>Purchase Order</b> HS763-0000163843	<b>Date</b> 02-14-2022	<b>Revision</b> 1 - 2022-01-20
<b>Payment Terms</b> 30 days	<b>Freight Terms</b> Dest, prepay & add	<b>Ship Via</b> GROUND
<b>Buyer</b> Laduke,Rebecca A	<b>Phone/ Email</b> 940/369-5500 Rebecca. Laduke@untsystem.edu	<b>Currency</b>

**Supplier:** 0000001653  
 Health Imaging Partners  
 LLC  
 PO Box 5343  
 Denver CO 80217-5343  
 United States

**Ship To:** This is not a valid  
 Purchase Order.  
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 purposes only.

**Attention:** Center for  
 Anatomical Sciences

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

**TCM Contract #:** 2022-0377

**Tax Exempt?**

Line- Sch	Item/Description
1 - 1	Blanket order for scans performed on cadavers

**Tax Exempt ID:**  
 Mfg ID

Quantity	UOM	PO Price	Extended Amt	Due Date
1.00	EA	15000.00	15000.00	01/14/2022

**Replenishment Option:** Standard

**Schedule Total** 15000.00
**Total PO Amount** 15000.00

**Authorized Signature**