



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order HS763-0000165282	Date 06-14-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000015379
 Navetech Solutions LLC
 13601 Preston Rd Ste 114E
 Dallas TX 75240
 United States

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

Attention: Laboratory
 Animal Medicine

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	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	ImageNet labor and 60 mo. Wallboard software subscription-RES		1.00	EA	2750.00	2750.00	08/31/2022
Schedule Total							<u>2750.00</u>	
	2 - 1	ImageNet labor and 60 mo Wallboard software subscription -IREB		1.00	EA	2100.00	2100.00	08/31/2022
Schedule Total							<u>2100.00</u>	
	3 - 1	ImageNet labor and 60 mo. Wallboard subscription in CBH		1.00	EA	2100.00	2100.00	08/31/2022
Schedule Total							<u>2100.00</u>	
	4 - 1	Wallboard Implementation Fee		1.00	EA	750.00	750.00	08/31/2022
Schedule Total							<u>750.00</u>	
Total PO Amount							<u>7700.00</u>	

Authorized Signature