



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

		Dispatch Via Email
Purchase Order HS763-0000168084	Date 03-06-2023	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: 0000036178
HemoPhonics Imaging LLC
4124 Woodenrail Ln
Irving TX 75061
United States

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

Attention: Inst for CV &
Metabolic Dis

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-0716

Tax Exempt?

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard

Line- Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Contract Staffing; Provide 2D and Doppler imaging of the heart to evaluate multiple parameters as defined by program Director in accordance with the research	1.00	AN	4000.00	4000.00	03/01/2023

Schedule Total 4000.00

Total PO Amount 4000.00

Authorized Signature