



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
Denton TX 76205  
United States

<b>CHANGE ORDER</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00001239	<b>Date</b> 10-17-2023	<b>Revision</b> 1 - 2024-05-02
<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:** 0000006731  
Radcom Associates LLC  
Radcom Associates LLC c/o  
Apex Phyc  
sics Partners LLC  
809 GLENEAGLES COURT  
SUITE 100  
TOWSON MD 21286  
United States

**Ship To:** This is not a valid  
Purchase Order.  
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**Attention:** Monika Parlov

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

**Excise Registration Code:** 2024-0026

Line- Sch	Item/Description	Tax Exempt? Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dental Radiographic Equipment Performance Evaluation		1.00	EA	350.00	350.00	10/17/2023
<b>Schedule Total</b>						350.00	
2 - 1	Public Exposure Survey (Radiography)		1.00	EA	500.00	500.00	10/17/2023
<b>Schedule Total</b>						500.00	
<b>Total PO Amount</b>						850.00	

Authorized Signature