



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00001239	<b>Date</b> 10-17-2023	<b>Revision</b> 2 - 2024-09-19
<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 Phy  
 sics Partners LLC  
 809 GLENEAGLES COURT  
 SUITE 100  
 TOWSON MD 21286  
 United States

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 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	Tax Exempt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	Dental Radiographic Equipment Performance EvaluationDental APT UNTHSC Imaging Center (NM) BioHealth Ctr Room 440/ n/a / Belmont Belray / B0 3194 Steven Nowak		1.00	EA	350.00	350.00	10/17/2023
<b>Schedule Total</b>						<u>350.00</u>	
2 - 1	Public Exposure Survey (Radiography)X-Ray APT - Radiography UNTHSC Imaging Center (NM) Training Lab/ Pre-PCR /Sedecal / SHF-310 / G- 3761 4 Steven Nowak		1.00	EA	405.00	405.00	10/17/2023
<b>Schedule Total</b>						<u>405.00</u>	
3 - 1	Area Survey - X- rayUNTHSC Imaging Center (NM) Steven Nowak		1.00	EA	500.00	500.00	05/02/2024
<b>Schedule Total</b>						<u>500.00</u>	
<b>Total PO Amount</b>						<span style="border: 1px solid black; padding: 2px;">1255.00</span>	

Authorized Signature