



# Purchase Order

## UNT Health Science Center

UNT System Business Service Center  
 Denton TX 76205  
 United States

<b>DUPLICATE</b>		<b>Dispatch Via Print</b>
<b>Purchase Order</b> HS763-HS00005471	<b>Date</b> 09-18-2024	<b>Revision</b>
<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:** 0000010273  
 NicheVision Forensics LLC  
 526 S Main St Ste 714G  
 Akron OH 44311  
 United States

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

**Attention:** Azia May

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

Tax Exempt?		Tax Exempt ID:			Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	FaSTR DNA Annual Maintenance		4.00	EA	1400.00	5600.00	09/19/2024	
						<b>Schedule Total</b>	<u>5600.00</u>	
2 - 1	DB-AMDBLR Annual Maintenance -		5.00	EA	1390.00	6950.00	09/19/2024	
						<b>Schedule Total</b>	<u>6950.00</u>	
3 - 1	STRmix Annual Upgrade and Maintenance		8.00	EA	3445.00	27560.00	09/19/2024	
						<b>Schedule Total</b>	<u>27560.00</u>	
						<b>Total PO Amount</b>	<span style="border: 1px solid black; padding: 2px;">40110.00</span>	

Authorized Signature