



Purchase Order

UNT Health Science Center

UNT System Business Service Center
 Denton TX 76205
 United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00005472	Date 09-18-2024	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: 0000010273
 NicheVision Forensics LLC
 526 S Main St Ste 714G
 Akron OH 44311
 United States

Ship To: This is not a valid
 Purchase Order.
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 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	DBLR Standalone Licence - One-time licence fee only		2.00	EA	10400.00	20800.00	09/19/2024	
						Schedule Total	<u>20800.00</u>	
2 - 1	DB-AMDBLR Annual Maintenance -		2.00	EA	1390.00	2780.00	09/19/2024	
						Schedule Total	<u>2780.00</u>	
3 - 1	FaSTR DNA Standalone Licence - One-time licence fee only		2.00	EA	7600.00	15200.00	09/19/2024	
						Schedule Total	<u>15200.00</u>	
4 - 1	FaSTR DNA Annual Maintenance		2.00	EA	1400.00	2800.00	09/19/2024	
						Schedule Total	<u>2800.00</u>	
						Total PO Amount	41580.00	

Authorized Signature