



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006420	Date 09-01-2024	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000000395
Intelligent Medical Objects
PO Box 3575
Carol Stream IL 60132-3575
United States

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

Attention: Jessica Powers

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	Nextgen Cord Procedure		1.00	EA	6945.75	6945.75	11/30/2024	
						Schedule Total	<u>6945.75</u>	
2 - 1	Nextgen Core 2/3/2025-2/2/2026		1.00	EA	26046.56	26046.56	11/30/2024	
						Schedule Total	<u>26046.56</u>	
						Total PO Amount	<input type="text" value="32992.31"/>	

Authorized Signature