



Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00006960	Date 01-23-2025	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: 0000006731
Radcom Associates LLC
Radcom Associates LLC c/o
Apex Phycs Partners LLC
809 GLENEAGLES COURT
SUITE 100
TOWSON MD 21286
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?

Line-Sch **Item/Description**

Tax Exempt ID:
Mfg ID

Quantity

UOM

Replenishment Option: Standard

PO Price

Extended Amt

Due Date

1 - 1	Radcom		1.00	EA	7500.00	7500.00	01/24/2025
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Schedule Total	7500.00
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Total PO Amount	7500.00
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Authorized Signature