Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order	**Date**	**Revision**
HS763-HS00008773	05-06-2025	
Payment Terms	**Freight Terms**	**Ship Via**
30 days	Dest, prepay & add	GROUND
Buyer	**Phone/ Email**	**Currency**
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

Supplier: 0000047953
DR HOLOGRAM INC
2665 N Atlantic Ave # 401
Daytona Beach FL 32118-3205
United States

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

Attention: Laura Moore

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: 2025-0330

Tax Exempt? **Tax Exempt ID:** **Replenishment Option:** Standard

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Doctor Hologram Interactive Holoportation Package - 50% Deposit		1.00	EA	35250.00	35250.00	05/23/2025
					Schedule Total	35250.00	
2 - 1	Doctor Hologram Interactive Holoportation Package		1.00	EA	14619.18	14619.18	05/23/2025
					Schedule Total	14619.18	
3 - 1	Shipping and Handling		1.00	EA	3500.00	3500.00	05/23/2025
					Schedule Total	3500.00	
4 - 1	Doctor Hologram Interactive Holoportation Package - (HEF funds)		1.00	EA	17130.82	17130.82	05/23/2025
					Schedule Total	17130.82	
					Total PO Amount	70500.00	

Authorized Signature