



Purchase Order

Page: 1 of 1

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order	Date	Revision
HS763-HS00010903	09-04-2025	
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: 0000049599
Revware, Inc
1645 Old Louisburg Rd
Raleigh NC 27604-1376
United States

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

Attention: Melissa Henson

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	MS 5i PLUS Soln-F; Forensic Solution in a Box		1.00	EA	13495.00	13495.00	09/08/2025
Schedule Total						13495.00	
2 - 1	MS-FOOT-PEDAL		1.00	EA	149.00	149.00	09/08/2025
Schedule Total						149.00	
3 - 1	Estimated Shipping		1.00	EA	326.00	326.00	09/08/2025
Schedule Total						326.00	
4 - 1	Surface Tablet included in System		1.00	EA	0.00	0.00	09/08/2025
Schedule Total						0.00	
Total PO Amount						13970.00	

Authorized Signature