



Purchase Order

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UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00010975	Date 09-04-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000038610
Nuventive LLC
9800B McKnight Rd Ste
255
Pittsburgh PA 15237
United States

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

Attention: Robert Haight

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	Nuventive Software Subscription Renewal 2025-26 for Univ of North TX Health Science Center at Fort W		1.00	EA	23567.50	23567.50	09/09/2025

Schedule Total 23567.50

Total PO Amount 23567.50

Authorized Signature