



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-HS00011297	Date 06-02-2025	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: 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: Jennifer Parker

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: 2025-0375

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	PROTO M2 with Stand		16.00	EA	7700.00	123200.00	09/23/2025
Schedule Total						123200.00	
2 - 1	Shipping		16.00	EA	300.00	4800.00	09/23/2025
Schedule Total						4800.00	
Total PO Amount						128000.00	

Authorized Signature