Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order HS763-HS00011323	**Date** 09-24-2025	**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: 0000010273
NicheVision Forensics LLC
526 S Main St Ste 714G
Akron OH 44311
United States

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

Attention: Azia Barreto

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	STRMix Workshop		2.00	EA	650.00	1300.00	09/24/2025
					Schedule Total	1300.00	
					Total PO Amount	1300.00	

Authorized Signature