UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00011685	**Date** 09-08-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Morales,Gabriel Adrian	**Phone/ Email** 940/369-5500 Gabriel. Morales@untsystem.edu	**Currency**

Supplier: 0000000561
Logical Images Inc
302 N Goodman St Ste
E200
Rochester NY 14607-1153
United States

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

Attention: Megan Horn

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: 2018-0884B

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	VisualDX FY26		1.00	EA	29939.00	29939.00	10/09/2025
					Schedule Total	29939.00	
2 - 1	VisualDX FY27		1.00	EA	31137.00	31137.00	10/09/2025
					Schedule Total	31137.00	
3 - 1	VisualDX FY28		1.00	EA	32694.00	32694.00	10/09/2025
					Schedule Total	32694.00	
					Total PO Amount	93770.00	

Authorized Signature