UNT SYSTEM

Purchase Order

UNT Health Science Center

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00012515	**Date** 09-12-2025	**Revision** 1 - 2025-11-19
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: 0000014000
InfoReady Corporation
455 E Eisenhower Pkwy Ste 300
Ann Arbor MI 48108-3324
United States

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

Attention: Meghan Brown

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: 2026-0764

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

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	InfoReady Outbound Data Feed		1.00	EA	6656.99	6656.99	11/17/2025

Schedule Total 6656.99

Total PO Amount 6656.99

Authorized Signature