



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-HS00013106	Date 12-11-2025	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: 0000059441
ImageNet Consulting, LLC
913 N Broadway Ave
Oklahoma City OK 73102-5810
United States

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

Attention: Mark Tidwell

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	JSENF2B-Laserfiche Software Assurance Plan 2026-2027		1.00	EA	6709.50	6709.50	12/19/2025
Schedule Total						6709.50	
2 - 1	ScanConnect - JSC01B		1.00	EA	94.50	94.50	12/19/2025
Schedule Total						94.50	
Total PO Amount						6804.00	

Authorized Signature