



Purchase Order

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

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order HS763-HS00013224	Date 01-05-2026	Revision 1 - 2026-01-12
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley.	Currency Barraza@untsystem.edu

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
reproduced for reporting
purposes only.

Attention: Magdalena Pule

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	ImageNet P-4429		1.00	EA		1450.05	1450.05	01/08/2026
			Schedule Total				<u>1450.05</u>	
2 - 1	ImageNet P-4430		1.00	EA		3017.13	3017.13	01/08/2026
			Schedule Total				<u>3017.13</u>	
			Total PO Amount				4467.18	

Authorized Signature