



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

**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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**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

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

Authorized Signature