



Purchase Order

Page: 1 of 1

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

DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00013281	Date 01-09-2026	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: 0000028408
Strata Decision Technology,
LLC
5202 Old Orchard Rd Ste
N700
Skokie IL 60077-4407
United States

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

Attention: Vanessa Diaz

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				
			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Axiom Consulting and Implementation Fees		1.00	EA	25300.00	25300.00	01/09/2026
Schedule Total					25300.00		

Total PO Amount

25300.00

Authorized Signature