



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	Date	Revision
HS763-HS00013281	01-09-2026	
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Morales,Gabriel Adrian	940/369-5500 Gabriel. Morales@untsystem.edu	

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.
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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

Tax Exempt?		Tax Exempt ID:		Replenishment Option: Standard			
Line-Sch	Item/Description	Mfg ID	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