



# Purchase Order

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

DUPLICATE		Dispatch Via Print
<b>Purchase Order</b> HS763-HS00013564	<b>Date</b> 01-13-2026	<b>Revision</b>
<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:** 0000051032  
MetricsEdge Holdings, LLC  
3344 E Camelback Rd  
Phoenix AZ 85018-2310  
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

**Excise Registration Code:** 2026-4980

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			
			Quantity	UOM	PO Price	Extended Amt
1 - 1	MetricsEdge		1.00	EA	7500.00	7500.00
<b>Schedule Total</b>						<b>7500.00</b>

**Total PO Amount**

7500.00

Authorized Signature