### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000073455 EAZ Solution Inc
6841 Virginia Pkwy Ste 103-346
McKinney TX 75071
United States

**Ship To:**

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**Attention:** PACS-General
Access Lab

**Bill To:**
UNT System Business Service Center
Send to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4000
Denton TX 76205
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Baseline Shield v10.x</td>
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<td>1.83</td>
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**Schedule Total**

366.00

**Item Total**

366.00

**Total PO Amount**

366.00

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**Dispatch Via Email**

- **Purchase Order:** NT752-0000205443
- **Date:** 01-19-2018
- **Revision:**

- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**

Thompson, Janet Louise
940/369-5500

**Currency**

Authorized Signature

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