UNT SYSTEM

Purchase Order

University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE		**Dispatch Via Print**
Purchase Order NT752-NT00018503	**Date** 05-23-2025	**Revision**
Payment Terms 30 days	**Freight Terms** Dest, prepay & add	**Ship Via** GROUND
Buyer Barraza,Ashley	**Phone/ Email** 940/369-5500 Ashley. Barraza@untsystem.edu	**Currency**

Supplier: 0000055801
IImage Retrieval Inc
3620 N Josey Lane Ste 103
Carrollton TX 75007
United States

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

Attention: Lidia Arvisu

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	TSA for i2S CopiBook OS A2 XD (SN 420703)		1.00	EA	5510.00	5510.00	06/25/2025
					Schedule Total	5510.00	
2 - 1	TSA for i2S CopiBook OS A2 XD (SN 443004)		1.00	EA	3673.00	3673.00	06/25/2025
					Schedule Total	3673.00	
3 - 1	TSA for i2S QUARTZ A0 HD (SN 413501)		1.00	EA	12480.00	12480.00	06/25/2025
					Schedule Total	12480.00	

Total PO Amount 21663.00

Authorized Signature