



Purchase Order

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

DUPLICATE		Dispatch Via Print
Purchase Order NT752-NT00018805	Date 09-01-2025	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Laduke, Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency

Supplier: 0000004867
Texas Radiology
Associates, LLP
1820 Preston Park Blvd Ste
2400
Plano TX 75093-3716
United States

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

Attention: Shari Ruhberg

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	Service Request Texas Radiology Associates, LLP		1.00	EA	10000.00	10000.00	09/01/2025
Schedule Total						10000.00	
2 - 1	Service Request Year Two FY27		1.00	EA	10000.00	10000.00	09/01/2025
Schedule Total						10000.00	
3 - 1	Service Request Texas Radiology Associates, LLP FY28		1.00	EA	10000.00	10000.00	09/01/2025
Schedule Total						10000.00	
Total PO Amount						30000.00	

Authorized Signature