



Purchase Order

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University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order	Date	Revision
NT752-NT00018805	09-01-2025	2 - 2025-09-22
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untssystem.edu	

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
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purposes only.

Attention: Shari Ruhberg

Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untssystem.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