



# 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-NT00027199	12-01-2025	1 - 2026-01-16
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
Laduke,Rebecca A	940/369-5500 Rebecca. Laduke@untsystem.edu	

**Supplier:** 0000050306  
Medeia Inc  
7 W Figueroa St Ste 215  
Santa Barbara CA 93101-3189  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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purposes only.

**Attention:** Allison Martin

**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	CON (3/3) - Shipping		1.00	EA	500.00	500.00	12/15/2025
Schedule Total						500.00	
2 - 1	CON (1/3) - BrainView NeuralScan Pro (split pay 1)		1.00	EA	34597.00	34597.00	12/15/2025
Schedule Total						34597.00	
3 - 1	CON (2/3) - BrainView NeuralScan Pro (split pay 2)		1.00	EA	11403.00	11403.00	12/15/2025
Schedule Total						11403.00	
Total PO Amount						46500.00	

Authorized Signature