



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
reproduced for reporting
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

Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Replenishment Option: Standard			PO Price	Extended Amt	Due Date
			Quantity	UOM				
1 - 1	CON (3/3) - Shipping		1.00	EA		500.00	500.00	12/15/2025
						Schedule Total	<u>500.00</u>	
2 - 1	CON (1/3) - BrainView NeuralScan Pro (split pay 1)		1.00	EA		34597.00	34597.00	12/15/2025
						Schedule Total	<u>34597.00</u>	
3 - 1	CON (2/3) - BrainView NeuralScan Pro (split pay 2)		1.00	EA		11403.00	11403.00	12/15/2025
						Schedule Total	<u>11403.00</u>	
						Total PO Amount	<u>46500.00</u>	

Authorized Signature