**Purchase Order**

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

**Supplier:** 0000005503  
Regents Univ of CA Los Angeles  
PO Box 951419  
Murphy Hall suite 1237  
Los Angeles CA 90095-1419  
United States

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

**Attention:** Geriandi Jackson  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 – 1    | UCLA McNair Conf. Registration (Lauren Herrera) | | 1.00 | EA | 450.00 | 450.00 | 06/21/2023 |
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| Schedule Total |            |                      |          |     |          | 450.00     |          |

| 3 – 1    | UCLA McNair Conf. Registration (Adilene Garibay) | | 1.00 | EA | 450.00 | 450.00 | 06/21/2023 |
|          |                                                |                      |          |     |          |              |          |
| Schedule Total |            |                      |          |     |          | 450.00     |          |

|          |                                                |                      |          |     |          |              |          |
| Total PO Amount |                        |                      |          |     |          | 1350.00     |          |

**Tax Exempt?**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000038010
TentCraft LLC
2662 Cass Rd
Traverse City MI 49684-9150
United States

**Buyer:** Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Ship To:**
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**Attention:** Alicia Brewer
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Payment Terms
30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

## Buyer Terms

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**Total PO Amount:** 8641.23

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Authorized Signature
**Purchase Order**

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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

**Attention:** Dr. Riyaz Basha  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**834.00**

**Total PO Amount**  
**834.00**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001887
EnviGo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Susan Jordan

**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?**

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**: 154.15

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**Supplier**: 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

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**Attention**: STERLING ORTEGA

**Bill To**: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**Supplier:** 0000002336
DEMCO INC
PO Box 7488
Madison WI 53707
United States

**Ship To:**

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**Attention:** Alyson Malczon-Dorris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center, Denton TX 76205, United States

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<td>940/369-5500, <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- **218.00**

- **164.00**

- **83.20**

- **11940.00**

**Total PO Amount**  
- **24319.70**

**Authorized Signature**
**Purchase Order**

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</tr>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000010576  
Research Foundation for SUNY  
PO Box 6000  
Binghamton NY 13902  
United States

**Ship To:**  
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**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2019-0388

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**Schedule Total**  
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**Total PO Amount**  
5025.20

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**Authorized Signature**
**Supplier:** 0000002340
Promega Corporation  
2800 Woods Hollow Road  
Madison WI 53711-5399  
United States

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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
1140.00

Authorized Signature
# Purchase Order

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000012818  
Kent Scientific Corporation  
1116 Litchfield St  
Torrington CT 06790-6029  
United States

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**Attention:** Michael Mathis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SomnoSuite Low-Flow Digital Vaporizer. RightTemp module included, a $1,000 value!</td>
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<td>2</td>
<td>SomnoSuite Starter Kit for rats - (2) 10mL gl syringes, (2) low profile masksets (1 for rats up to 100g &amp; 1 for up to 300g), 3L low cost induction, &amp; 2-pk of waste gas canisters</td>
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<td>SomnoSuite Starter Kit for mice, includes (2) 5mL glass syringes, low profile anesthesia mask, (1) .4L low cost induction chamber, 2-pk charcoal canisters</td>
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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000060469  
PHC Corporation of North America  
North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>SUBMICRON FILTER MCO</td>
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**Authorized Signature**
**Purchase Order**

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

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**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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  **Schedule Total**: 304.95

  **Total PO Amount**: 738.90

| 2 - 1    | 50mL Serological Pipettes, Paper/Plastic Peel, Individually Wrapped, Pack of 50 |        | 3.00     | EA  | 144.65   | 433.95       | 06/21/2023 |

  **Schedule Total**: 433.95
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**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** David Julovich

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000001508  
Fisher Scientific  
ACCT# 826610-005  
PO Box 404705  
Atlanta GA 30384-4705  
United States

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**Attention:** David Julovich  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
7120.00

**Total PO Amount**  
1561470.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Dr. Riyaz Basha  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Reimbursable Expenses</td>
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Schedule Total: 348120.00  
Schedule Total: 159817.00  
Schedule Total: 15000.00  
Total PO Amount: 522937.00
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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

**Attention:** Rachel Menegaz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

<table>
<thead>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>B6C3Fe a/a-Col1a2 /J, FEMALE, 4-8 weeks</td>
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<td>3 - 1</td>
<td>Estimated freight/crate charges</td>
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<td>198.00</td>
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**Total PO Amount:** 9108.00

Authorized Signature
## Purchase Order

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**

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**Attention:** Elizabeth Wilson

**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

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<th>UOM</th>
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<tr>
<td>1 - 1 CD Rat Female</td>
<td>057-070</td>
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**Schedule Total**

390.00

**Total PO Amount**

390.00

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Authorized Signature
**Purchase Order**

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<th>AC Hotel Fort Worth</th>
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<tr>
<td>Address</td>
<td>101 W 5th St</td>
<td>Attention:</td>
<td>Kylie Kelley</td>
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<tr>
<td></td>
<td>Fort Worth TX 76102</td>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<tr>
<td></td>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
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<td>Tax Exempt?</td>
<td>Yes</td>
<td>UNT System Business Service Center</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Line-Sch</td>
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<td>1 - 1</td>
<td>Service Form Request</td>
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| Tax Exempt ID:    | Mfg ID              | Replenishment Option: Standard |
| Line-Sch          | Quantity UOM PO Price Extended Amt Due Date  |
| 1                   | 1.00 EA 25000.00 | 25000.00 06/21/2023 |

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
**Purchase Order**

**Authorization:**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*

**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>Z16R0055U</td>
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<td>CTO 13IN MACBOOK PRO M2 8C 10CGPU 16GB 512GB SSD SPACE GRAY</td>
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<td>USB-C Multiport Adapter - 4K HDMI, USB-A Port, GbE, 60W, PD Charging, HDCP, White</td>
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<td>G-DRIVE ArmorATD Rugged &amp; Portable Hard Drive (1 TB)</td>
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**Total PO Amount:** 261836.40
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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

**Attention:** Dr. Kastellorizios

**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 #:** 2023-1026

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<td>ACETONITRILE LC-MS GRADE FO 1 AX01566</td>
<td>3.00 EA 43.94</td>
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<td>WATER LC-MS GRADE 1L 047146K2</td>
<td>2.00 EA 52.27</td>
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**Schedule Total**

- 131.82
- 104.54

**Total PO Amount**

- 236.36
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Cheyenne Holcomb</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
<tr>
<td>Possible Missions Inc Fisher Scientific</td>
<td>Jeb Fisher 3110 Antoine Dr Houston TX 77092 United States</td>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</td>
<td>Vendor: 0000025977 Possible Missions Inc Fisher Scientific</td>
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<td><strong>Total PO Amount</strong></td>
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### Purchase Order

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

**Authorized Signature**  

**DUPPLICATE**  
- **Purchase Order**: NT752-NT00000014  
- **Date**: 06-16-2023  
- **Revision**

**Dispatch Via Print**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**  
- **Name**: Barraza,Ashley  
- **Phone/ Email**: 940/369-5500  
- **Email**: Ashley. Barraza@untsystem.edu

**Supplier**: 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

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

**Attention**: Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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<td>1 - 1</td>
<td>Golf Cars Hybrid</td>
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**Tax Exempt?**

- Yes

**Replenishment Option**: Standard

**Total PO Amount**: 44344.86

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**Authorized Signature**
**Purchase Order**

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

---

**DUPLEX**  
**Dispatch Via Print**

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<td>Barraza, Ashley</td>
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<td></td>
<td>Ashley.</td>
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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

**Supplier:** 0000013967  
Texas Commission on Law Enforcement  
6330 E Hwy 290 Ste 200  
Austin TX 78723-1035  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>BRAUCHLE, N. MILITARY SERVICE TRAINING CREDIT (F-8)</td>
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<td>Standard</td>
<td>1.00</td>
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<td>35.00</td>
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<td>06/16/2023</td>
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**Schedule Total**  
35.00

**Total PO Amount**  
35.00

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<td>FORM#2301-NB</td>
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**Schedule Total**  
88.00

**Total PO Amount**  
88.00
**Purchase Order**

**Suppliers:** 0000005011  
Electro Acoustics, Inc  
685 John B Sias Memorial  
Pkwy Ste  
705  
Fort Worth TX 76134-1304  
United States

**Ship To:**  
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**Attention:** Cameron O'Connor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Electro Acoustics Service Relationship Plan</td>
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<td>1.00</td>
<td>EA</td>
<td>7250.00</td>
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**Schedule Total:** 7250.00

**Total PO Amount:** 7250.00

---

Authorized Signature
Purchase Order

Supplier: 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

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Attention: Steven Johnson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Kenwood NX-P1302AUK Radio</td>
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Schedule Total 2940.00

| 2 - 1    | Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital |       | 14.00 EA | 36.00 | 504.00 | 06/21/2023 |

Schedule Total 504.00

| 3 - 1    | KMB-28AK Six Slot charger |       | 2.00 EA | 175.00 | 350.00 | 06/21/2023 |

Schedule Total 350.00

| 4 - 1    | Frequency Sync |       | 14.00 EA | 0.00 | 0.00 | 06/21/2023 |

Schedule Total 0.00

Total PO Amount 3794.00

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

---

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000045586 DOI LLC  
1430 Decision Street  
Vista CA 92081  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|
| **Vendor**: Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu | **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention**: Pilar Bradfield |

---

<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1 Braces - Student Athletes</td>
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**Schedule Total**  
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**Total PO Amount**  
3238.74
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

**Attention:** BDI/Chapman Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>Line- Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>229015 10UL LOW RET FLTR TIP RCK</td>
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<td>3.00</td>
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<td>57.80</td>
<td>173.40</td>
<td>06/21/2023</td>
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**Schedule Total**  
173.40

**Total PO Amount**  
173.40

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Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3855 IMMULON IV FLAT PLATES 50/CS</td>
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<td>258.34</td>
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**Schedule Total**  
258.34

**Total PO Amount**  
258.34

---

Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1 - 1</td>
<td>R540 CHRISTMAS TREE STAIN</td>
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<td>EA</td>
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<td>06/21/2023</td>
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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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Authorized Signature
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1</td>
<td>MBB Championship Rings</td>
<td>65.00</td>
<td>EA</td>
<td>184.00</td>
<td>11960.00</td>
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<td>MBB Championship pendant</td>
<td>21.00</td>
<td>EA</td>
<td>184.00</td>
<td>3864.00</td>
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<td>3</td>
<td>Basic Package</td>
<td>86.00</td>
<td>EA</td>
<td>0.00</td>
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<td>06/21/2023</td>
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<td>4</td>
<td>Shipping and Handling</td>
<td>1.00</td>
<td>EA</td>
<td>85.00</td>
<td>85.00</td>
<td>06/21/2023</td>
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</tbody>
</table>

**Total PO Amount**: 15909.00

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

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026
**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>LHB790354</td>
<td></td>
<td>2.00</td>
<td>PK</td>
<td>40.53</td>
<td>81.06</td>
<td>06/21/2023</td>
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**Schedule Total** 81.06

**Total PO Amount** 81.06

Authorized Signature
# Purchase Order

**Purchase Order**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>Service Form Request - Crowdstrike Retainer Professional Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51480.00</td>
<td>51480.00</td>
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**Schedule Total**  
51480.00

**Total PO Amount**  
51480.00

---

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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---

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012768 Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Cory Ward |
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>Incremental Fees</td>
<td></td>
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<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

| Schedule Total | 8210.66 |
| Total PO Amount | 8210.66 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Appsian ERP Firewall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98980.00</td>
<td>98980.00</td>
<td>06/15/2023</td>
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**Schedule Total**
98980.00

**Total PO Amount**
98980.00
## Purchase Order

### DUPLICATE
- **Purchase Order:** SY769-SY000000028
- **Date:** 06-13-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

---

### Supplier:
- **Supplier:** 0000007195 Equifax Workforce Solutions LLC
- **Address:** 4076 Paysphere Cir Chicago IL 60674 United States

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

### Attention:
- **Attention:** Karissa Johnmeyer

### Bill To:
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt?
- **Tax Exempt ID:**

### Line- Sch | Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Annual I-9 subscription fee for up to 5500 I-9s per year | | | 1.00 | EA | 15000.00 | 15000.00 | 06/13/2023

---

### Schedule Total
- **Total PO Amount:** 15000.00

---

**Authorized Signature**
# Purchase Order

**SY769-SY00000029**  
**06-13-2023**

**Supplier:** 0000012285 Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request-Professional Services - Wilson</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
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<td>06/13/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line

<table>
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<th>Tax Exempt?</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>7930-01-454-1139 TK85768619T Cleaning Wipes Phone Wipes Primary Chemical None Wet Contact Time No Efficacy 35 ct Container Type Canister Sheet Size 8 in x 7 in Fragrance Lemon Ready to Use/Concentrated Ready to Use Cleaner Form Wipes Color White Disposable/ Reusable Disp</td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
6.08

**Total PO Amount**  
6.08
Purchase Order

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<td>2363.09</td>
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<td>Standard</td>
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<td></td>
<td>16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>2</td>
<td>S7844LL/A</td>
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<td>358.16</td>
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<td>Standard</td>
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<td></td>
<td>AppleCare+ - extended service agreement - 3 years - carry-in</td>
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Schedule Total: 2363.09

Schedule Total: 358.16

Total PO Amount: 2721.25
**Purchase Order**

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<td>Buyer</td>
<td>Phone/Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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**Supplier:** 0000028647  
Ready Education LLC  
100 Summit Dr  
Burlington MA 01803-5197  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>78750.00</td>
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**Schedule Total**  
78750.00

**Total PO Amount**  
78750.00

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Authorized Signature
## Purchase Order

**Authorization:**

**UNIVERSITY OF NORTH TEXAS SYSTEM**
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

SY769-SY00000034 06-21-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**

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**Attention:** Sandra Holler

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**

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**Attention:**

Sandra Holler

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**