Purchase Order

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<td>Cynthia Bennet McNair Scholars Summer Instructor</td>
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Schedule Total: 2146.00

Total PO Amount: 2146.00
**Purchase Order**

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<th>Possible Missions Inc Fisher Scientific</th>
<th>3110 Antoine Dr</th>
<th>Houston TX 77092</th>
<th>United States</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Dr. Kim</td>
<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**TCM Contract #: 2023-1026**

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**Total PO Amount**

| **Schedule Total** | **458.16** |
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

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

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

**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>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Applied Biosystems RapidHIT ID ACE GlobalFiler Express 50 Sample Kit</td>
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<td>EA</td>
<td>6980.00</td>
<td>20940.00</td>
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**Schedule Total** 20940.00

| 2 - 1    | Applied Biosystems RapidHIT ID Primary Cartridge GlobalFiler Express 150 Kit |  | 2.00 | EA  | 9740.00 | 19480.00 | 06/22/2023 |

**Schedule Total** 19480.00

| 3 - 1    | RapidHIT ID Utility Cartridge |  | 2.00 | EA  | 58.75  | 117.50   | 06/22/2023 |

**Schedule Total** 117.50

| 4 - 1    | RapidHIT ID ACE GlobalFiler Express Positive Control Cartridge |  | 2.00 | EA  | 242.00 | 484.00   | 06/22/2023 |

**Schedule Total** 484.00

| 5 - 1    | RapidHIT ID GlobalFiler Express Control (Ladder) 5-Cartridge Kit |  | 1.00 | PK  | 1230.00 | 1230.00 | 06/22/2023 |

**Schedule Total** 1230.00

**Total PO Amount** 42251.50

Authorized Signature
**Purchase Order**

**Authorize Signature**

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

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

**Ship To:**

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**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>25GBASE-CU SFP28 Cable 2 Meter</td>
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<td>C2G 2m LC-LC 50/125 Duplex Multimode OM4 Fiber Cable - Aqua - 6ft - Patch cable - LC multi-mode (M) to LC multi-mode (M) - 2m - fiber optic - duplex - 50 / 125 micron - OM4 - aqua</td>
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<td>C2G 10m LC-LC 50/125 Duplex Multimode OM4 Fiber Cable - Aqua - 33ft - Patch cable - LC multi-mode (M) to LC multi-mode (M) - 3m - fiber optic - duplex - 50 / 125 micron - OM4 - aqua</td>
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**Schedule Total**

420.88

140.40

67.66

**Total PO Amount** 628.94
**Purchase Order**

**Supplier:** 0000033688  
Unchained Labs  
6870 Koll Center Pkwy  
Pleasanton CA 94566-3176  
United States

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

**Attention:** Dr. Karamichos  
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  
**Adress:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Kostenland:** United States

| Suppliers | 0000002580 Sigma-Aldrich Inc  
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**Gesamtsaldo:** 47.36

**Gesamtpreis:** 47.36

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

**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:** DLAM  
**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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**Total PO Amount**  
529.51

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

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

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

**Ship To:**  
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**Attention:** Azia May  
**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**  
45360.00

**Total PO Amount**  
45360.00

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**Authorized Signature**
## Purchase Order

**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:** 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

### TCM Contract #: 2023-1026

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## Purchase Order

**Supplier:** 0000028150  
Simmons, Erica Vernice  
9600 Golf Lakes Trl Apt 1094  
Dallas TX 75231  
United States

**Ship To:**  
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**Attention:** Ashlee Jimenez  
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**  
250.00

**Total PO Amount**  
250.00

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Authorized Signature
## Purchase Order

**UNSW System Business Service Center**
Denton TX 76205
United States

### DUPLICATE

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<tbody>
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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000021821
Custom Specialty Promotions, Inc.
160 Lexington Dr Ste A Ste A
Buffalo Grove IL 60089-6929
United States

**Ship To:**
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**Attention:** Ashlee Jimenez
**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?
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 - 1 | Clinical Program White Coats | | | 1.00 | EA | 6800.00 | 6800.00 | 06/22/2023 |

**Schedule Total**

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Authorized Signature
# Purchase Order

**Authorized Signature**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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**Purchase Order**

**Supplier:** 0000002857  
Becton Dickinson and Company  
1 Becton Dr  
Franklin Lakes NJ 07417-1815  
United States

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

**Attention:** Dr. Kim

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

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

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United States

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

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**Attention:** Dr. Kim  
**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

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**Schedule Total**  
110.48  
63.21

**Total PO Amount**  
173.69

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

**Supplier:** 0000002414
Hewlett Packard Enterprise Company
8000 Foothills Blvd
Roseville CA 95747
United States

**Ship To:**
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**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

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
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**Purchase Order**

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**Schedule Total**: 205.67

**Total PO Amount**: 205.67

**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
## Purchase Order

**Supplier:** 0000031095 Ellman, Glen E  
**Address:** PO Box 126081  
**City:** Benbrook  
**State:** TX  
**Postal Code:** 76126  
**Country:** United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

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**Schedule Total**  
337.50

**Total PO Amount**  
337.50
Supplier: 0000031095
Ellman,Glen E
PO Box 126081
Benbrook TX 76126
United States

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

Attention: Julia Casados
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 270.00

Total PO Amount 270.00
## Purchase Order

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

**Supplier:** 0000031095  
Ellman,Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

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

**Attention:** Julia Casados  
**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 | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
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1 | Glen Ellman - June Heads Up | | | 1.00 | EA | 350.00 | 350.00 | 06/23/2023 | 350.00 | 350.00

**Authorized Signature**
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Schedule Total 5441.00

Total PO Amount 5441.00
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

700.60

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**Supplier:** McKesson Medical Surgical Inc
PO Box 660266
Dallas TX 75266-0266
United States

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

**Attention:** Jessica Powers

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

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

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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

**Attention:** Dr. Suh

**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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**TCM Contract #:** 2023-0992

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**Total PO Amount** 38.75

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**Authorized Signature**
## Purchase Order

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**Purchase Order**

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

- **Ship To:**
- **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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 85.48

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**Attention:** Dr. 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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### TCM Contract #:
2023-1026

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<td>V22887 VYBRANT DID CELL-LABEL</td>
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**Schedule Total**
52.11
189.09
74.18

**Total PO Amount**
315.38
Purchase Order

| Supplier: 0000006227 Summus Industries, Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Medina/KEJIN HU |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Send to: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States |

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<td>LAPTOP 5440</td>
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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- Morales, Gabriel Adrian
- 940/369-5500

**Supplier**: 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

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

**Attention**: Mike Pullin

**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>Dell Latitude Laptops Latitude 5440 With 16GB HSC's Image</td>
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**Schedule Total**

26350.00

| 2 - 1    | Dell Dock WD19S 130w PowerDelivery 180w Power Supply | 0000006227 | Summus Industries, Inc | 2.00 | EA | 230.00 | Standard | 460.00 | 06/26/2023 |

**Schedule Total**

460.00

| 3 - 1    | Dell 34 Curved USB-C Monitor -P3421WM | 0000006227 | Summus Industries, Inc | 2.00 | EA | 527.44 | Standard | 1054.88 | 06/26/2023 |

**Schedule Total**

1054.88

**Total PO Amount**

27864.88

**Authorized Signature**
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### Purchase Order

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| 07-03-2023 |

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000032019  
Capital Biz Group, LLC  
2800 Biscayne Blvd Ste 700  
Miami FL 33137-4538  
United States

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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**  
9000.00

**Total PO Amount**  
9000.00

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

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<td>24 well plates for use with Luni Washer, pack of 10</td>
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**Schedule Total**

600.00

**Total PO Amount**

600.00

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**Supplier:** 0000033688
Unchained Labs
6870 Koll Center Pkwy
Pleasanton CA 94566-3176
United States

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

**Attention:** Sarah Nicholas

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**Purchase Order**

**Supplier:** 0000034904  
Washington University  
700 Rosedale Ave  
Saint Louis MO 63112-1408  
United States

**Ship To:**  
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**Attention:** Kylie Kelley  
**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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<td>Wash U_Core E</td>
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<td>10636.00</td>
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**Schedule Total**  
10636.00

**Total PO Amount**  
10636.00

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**Authorized Signature**
## Purchase Order

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

**SUPPLIER:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Receiver:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### TCM Contract #: 2023-0992

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

**Supplier:** 0000009972  
Crailley Enterprises LLC  
10 Woodhaven Ct  
Krugerville TX 76227-9595  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
**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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**Total PO Amount**  
6475.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>0000031095 Ellman,Glen E PO Box 126081 Benbrook TX 76126 United States</td>
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<td>Glen Ellman - Pride Month</td>
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Schedule Total | 150.00 |

Total PO Amount | 150.00 |

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

---

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

**Supplier:** 0000018276  
Monticello Neighborhood News  
3329 W 6th St  
Fort Worth TX 76107  
United States

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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**

750.00

**Total PO Amount**

750.00

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

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**Schedule Total** 750.00

**Total PO Amount** 750.00

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Supplier: 0000018276  
Monticello Neighborhood News  
3329 W 6th St  
Fort Worth TX 76107  
United States

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

---

Authorized Signature
**Purchase Order**

- **Supplier:** 0000018276 Monticello Neighborhood News 3329 W 6th St Fort Worth TX 76107 United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Julia Casados
- **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** 750.00

**Total PO Amount** 750.00
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Schedule Total 4170.00

Total PO Amount 4170.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**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

**Line-Sch**

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<th>Sch</th>
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Schedule Total

| 2   | Tattoo - Rabbit | 14.00 EA | 14.40 | 201.60 | 06/27/2023 |

Schedule Total

| 3   | Baytril/Enrofloxacinc - Rabbits | 14.00 EA | 4.35 | 60.90 | 06/27/2023 |

Schedule Total

| 4   | Hazard: DB (SPF) Male Dutch Belted Rabbits, 3-4 mos | 14.00 EA | 144.12 | 2017.68 | 06/27/2023 |

Schedule Total

| 5   | Rabbit Shipping Space | 14.00 EA | 12.00 | 168.00 | 06/27/2023 |

Schedule Total

**Total PO Amount**

2448.18

---

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

Authorized Signature

Purchase Order

DENTON TX 76205
United States

DUPLICATE
Dispatch Via Print

Purchase Order
HS763-HS00000084
06-27-2023

Payment Terms
30 days

Freight Terms
Dest, prepaid & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000016661
Cooksey Communications
5525 N MacArthur Blvd Ste 530
Irving TX 75038-2625
United States

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Attention: Julia Casados
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?

Line-Sch

Item/Description: Cooksey Communications - Strategic Plan CON

Tax Exempt ID: Mfg ID

Quantity
1.00

UOM
EA

Replenishment Option: Standard

PO Price
29925.00

Extended Amt
29925.00

Due Date
06/27/2023

Schedule Total
29925.00

Total PO Amount
29925.00

Authorized Signature
## Purchase Order

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

**Supplier:** 0000010919  
UT Southwestern Med Ctr - Proteomics  
5323 Harry Hines Blvd MC 9029  
Dallas TX 75390  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
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>Protein ID &amp; Quantitation - TMT - 6 plex</td>
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<td>High pH Fractionation</td>
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**Authorized Signature**
# Purchase Order

**Supplier:** 0000012488  
NABP-AACP District 6  
2920 N Lincoln Blvd Ste A  
Oklahoma City OK 73105  
United States

**Ship To:**  
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**Attention:** Brenda Sihotang  
**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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<td>College of Pharmacy Membership Dues</td>
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<td>1.00</td>
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<td>150.00</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

**DUPPLICATE**

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**Buyer**

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<th>Name</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

- **Supplier:** 0000000157 American Assoc Colleges of Pharmacy
- **Attn:** Accounts Receivable
- **Address:** 1400 Crystal Dr Ste 300
- **City:** Arlington, **State:** VA, **ZIP:** 22202
- **Country:** United States

**Ship To:**

- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Brenda Sihotang
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200
- **City:** Denton, **State:** TX, **ZIP:** 76205
- **Country:** United States

**Line-Sch**

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<tr>
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**Schedule Total**

| 29000.00 |

**Total PO Amount**

| 29000.00 |
## Purchase Order

**DUPPLICATE**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000038190  
Southwestern Baptist Theological Seminar  
2001 W Seminary Dr  
Fort Worth TX 76115-1153  
United States

**Ship To:**  
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**Attention:** Karen Coleman  
**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 #: 2023-1115**

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**Schedule Total**  
21163.95

**Total PO Amount**  
21163.95
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000003432  
WT Cox Information Services  
201 Village Rd  
Shallotte NC 28470  
United States

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

**Attention:** Megan Horn  
**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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<td>Subscription to Journal of Pharmacy to support the curriculum.</td>
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**Schedule Total**  
3651.66

**Total PO Amount**  
3651.66
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000031745  
DAS Health  
1000 N Ashley Dr Ste 300  
Tampa FL 33602-3719  
United States

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**Attention:** Jessica Powers  
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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<td>Phreesia-Nextgen License Agreement Incentive Phreesia Quarterly Maintenance</td>
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**Schedule Total**  
900.00

**Total PO Amount**  
900.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**TMC Contract #:** 2023-1025

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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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<td>PFNB-20 VWR CONTAINR 20ML 10% NBF CS128</td>
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**Schedule Total**  
337.02

**Total PO Amount**  
337.02
**Purchase Order**

**UNT Health Science Center**
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

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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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**TCM Contract #:** 2023-1026

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<td>FB12566516 FLTR RECEIVER PS</td>
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<td>SH30256.LS PBS WO CA MG 1L 6PK</td>
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<td>352219 FB RBT 17X100 14ML PP S N</td>
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**Total PO Amount** 1749.52

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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<th>Currency</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500, <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

**Attention:** Hazel Spargur

**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 #:** DIR TSO 3763

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<td>Dell Latitude 5440 with 16GB HSc's</td>
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**Schedule Total**

| 3100.00 |

**Total PO Amount**

| 3100.00 |
**Purchase Order**

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<tr>
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<td>WBP // 24/7 Anatomical Services</td>
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<td>16347.50</td>
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**Schedule Total**

16347.50

**Total PO Amount**

16347.50
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

**Supplier:** 0000023814  
Wessels and Associates LLC  
PO Box 233  
Clawson MI 48017  
United States  

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

**Attention:** Melissa Henson  
**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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**Total PO Amount**  
4509.80
### Purchase Order

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Mark Tidwell

**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** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 - 1 | PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI | 77617 | 2.00 | EA | 377.00 | 754.00 | 06/28/2023

**Schedule Total**
754.00

**Total PO Amount**
754.00

---
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**

**Purchase Order**

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

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**Attention:** Sallie Morris
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Denton TX 76205
United States

<table>
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**Total PO Amount** 1868.60

**Authorized Signature**
## Purchase Order

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

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

### Line-Sch

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<td>LENS PAPER 4X6 50S/BK 12BKS/PK</td>
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<td>CORNING MINI CENTRIFUGE 1/CS</td>
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**Total PO Amount** | **726.02**

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000054667  
**Illumina Inc**  
5200 Illumina Way  
San Diego CA 92122  
United States

### Line-Sch

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<td>Infinium Global Screening Array-24 v3 (48 samples)</td>
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United States

### Schedule Total

23237.00

**Total PO Amount** 23237.00

---

Authorized Signature
**Purchase Order**

| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: 3110 Antoine Dr, Houston TX 77092 |
| Bill To: UNT System Business Service Center |
| **Supplier:** 0000025977 |
| **Ship To:** This document is reproduced for reporting purposes only. |
| **Attention:** Lane Beeman |
| **Total PO Amount:** 322.54 |

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<td>SCMF POUCH SS AUTOCL 5-1/4X10 200/PK</td>
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**Total PO Amount:** 322.54
**Customer:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

---

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

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

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**Schedule Total**  
4200.00

**Total PO Amount**  
4200.00

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Supplier: 0000038079  
Mercedes Scientific  
22210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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Total PO Amount 9750.00
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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Denton TX 76205  
United States

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**Schedule Total**

- 698.00
- 25.00
- 36.00

**Total PO Amount**  
759.00

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

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

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**Attention:** Elizabeth Wilson  
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Denton TX 76205  
United States

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**Schedule Total**  
407.22

**Total PO Amount**  
407.22

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Authorized Signature
**Supplier:** 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

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**Attention:** Elizabeth Baker

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Denton TX 76205
United States

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**TCM Contract #:** OMNIA CONTRACT R2241-04

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<td>Standing Conference Table (Reclaimed Wood)</td>
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</table>
**Purchase Order**

**Supplier:** 0000037957
Vari Sales Corporation
450 N Freeport Pkwy
Coppell TX 75019-3854
United States

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

**TCM Contract #:** OMNIA CONTRACT R2241-04

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<td>QFW - slate top cap - wall anchor</td>
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**Schedule Total:**
- **3051.00**
- **9.00**
- **1595.00**
- **3180.00**
- **1390.00**
- **261.00**
- **90.00**

**Authorized Signature**
## Purchase Order

**Supplier:** 0000037957  
**Vari Sales Corporation**  
450 N Freeport Pkwy  
Coppell TX 75019-3854  
United States

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

**Attention:** Elizabeth Baker  
**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 #: OMNIA CONTRACT R2241-04

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

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<td>LED Task Lamp + Wireless Charger</td>
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<td>Tall Side Chair (Shadow Grey Faux Leather Vinyl)</td>
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**Total PO Amount**  
43474.14

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

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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

**Attention:** Mike Pullin  
**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 #:** 2023-1014

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<th>PO Price</th>
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<td>1 - 1</td>
<td>BE65T-H</td>
<td>SA65BETH</td>
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**Schedule Total**  
6958.44

**Total PO Amount**  
6958.44

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Authorized Signature
## Purchase Order

**Purchase Order**

**HS763-HS00000109**

**Date:** 06-29-2023

**Revision:**

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000063199
Amazon Web Services Inc
PO Box 81207
Seattle WA 98108-1207
United States

**Ship To:**
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**Attention:** Tikeya Calhoun
**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>Item/Description</th>
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<tbody>
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<td>Gift Cards - Dr. Furtado</td>
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**Schedule Total:** 100.00

**Total PO Amount:** 100.00

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**Authorized Signature**

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### Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
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

**TCM Contract #:** 2023-1026

TAX Exempt ID:

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<td>7495.732 SOD HYPOCHLORITE CL2</td>
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<td>62.85</td>
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**Schedule Total**

| Schedule Total | 62.85 |

**Total PO Amount**

| Total PO Amount | 62.85 |

Authorized Signature
**Purchase Order**

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

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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</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:**  
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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

**TCM Contract #:** 2023-1026

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 | 354251EA | LIPID NANOPARTICLE | LNP-102 KIT | 1.00 | EA | 258.00 | 258.00 | 06/29/2023 |

**Schedule Total**  
258.00

**Total PO Amount**  
258.00

Authorized Signature
**UNT Health Science Center**  
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:** 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  

**TCM Contract #:** 2023-1026  

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<td>6</td>
<td>F188440000 COOLER CRYO-SAFE -1C</td>
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<td>179.53</td>
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Schedule Total: 22.88  

Schedule Total: 58.74  

Schedule Total: 44.28  

Schedule Total: 246.45  

Schedule Total: 19.58  

Schedule Total: 98.71  

Schedule Total: 179.53  

Authorized Signature
### Purchase Order

**UNT Health Science Center**
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:** 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

**TCM Contract #: 2023-1026**

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<td>8 - 1</td>
<td>WIRE BAG HOLDER FOR 01-815-1</td>
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**Total PO Amount**

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**Authorized Signature**
## Purchase Order

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<td>Laduke, Rebecca A</td>
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<td>Supplier: 0000017750</td>
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<td>Bill To:</td>
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<td>Sarah Nicholas</td>
<td>UNT System Business Service Center</td>
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<td>1 - 1 Mouse monoclonal [8G9A2] to hCG receptor/LHR</td>
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Schedule Total: 535.00

Total PO Amount: 535.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

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

<table>
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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: Sallie Morris</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
<th>1112 Dallas Dr., Ste. 4200</th>
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**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Total PO Amount**  
189.90
**Purchase Order**

**Supplier:** 000003272
OriGene Technologies Inc
dba Acris Antibodies
9620 Medical Center Dr Ste 200
Rockville MD 20850
United States

**Ship To:**
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**Attention:** Xiaowei Dong
**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>SLC10A2 (Myc-DDK-tagged)-Human solute carrier family 10 (sodium/bile acid cotransporter family), member 2 (SLC10A2) (10</td>
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| Schedule Total | 686.00 |

**Total PO Amount**

| Total PO Amount | 686.00 |
**Purchase Order**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000011301
Lyft Inc
2300 Harrison St
San Francisco CA 94110
United States

**Ship To:**

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**Attention:** Kori Wilson

**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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<td>HS Lyft Service Form Request</td>
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Schedule Total 10000.00

Total PO Amount 10000.00
# Purchase Order

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

---

**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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

**Attention:** Lacy Bowen
**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>ENROFLOX 2.27% INJECTION FOR DOGS</td>
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<td>PROPOFLO INJECTION, FLIP TOP VIAL, 20ML</td>
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**Total PO Amount** 922.80
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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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 #:** 2023-1026

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<td>S30100ML DONKEY SERUM</td>
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Authorized Signature

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

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

**Supplier:** 0000072980  
Creative Circle LLC  
PO Box 7408799  
Chicago IL 60674-8799  
United States

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

**Attention:** Julia Casados  
**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 #: 022-2013**

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<th>Line</th>
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**Schedule Total**  
27500.00

**Total PO Amount**  
27500.00

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Authorized Signature

---
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Supplier: 0000073126 Integrated Instrument Services Inc
5601 Fortune Circle S Ste A
Indianapolis IN 46241
United States

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Attention: Dr. Suh
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>Parts for calibration: service, seals and O rings</td>
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Schedule Total 315.00

Total PO Amount 315.00
## Purchase Order

**Purchase Order Date Revision**

*HS763-HS00000122 07-03-2023*

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Buyer**

Roys, Jill Kathryn

**Phone/ Email**

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

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

---

### TCM Contract #: 2023-1026

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**Total PO Amount**

3533.81

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*Authorized Signature*
# Purchase Order

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

**Suppliers:**  
0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**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>Line-Sch</th>
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<td>Coaching for Fran</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

---

Authorized Signature
## Supplier: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30333-5182
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

## Replenishment Option: Standard

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<td>D9779 DL-DITHIOHREITOL, FOR MOLECULAR BIOLOG, DL-DITHIOHREITOL, FOR MOLECULAR BIOLOG</td>
<td>2.00 EA</td>
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<td>125660 LEUCOMALACHITE GREEN, LEUCOMALACHITE GREEN</td>
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<td>77617 PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI</td>
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**Total PO Amount** 216.96
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Sarah Nicholas  
**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 #:** 2023-0992

| Line-Sch | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    | Schedule Total | Schedule Total | Total PO Amount |
|----------|-----------------------|--------|----------|-----|----------|--------------|-------------|---------------|----------------|----------------|----------------|
| 1 - 1    | Cylinder Fee          |        | 1.00     | EA  | 35.60    | 35.60        | 07/03/2023  | 35.60         |                |                | 143.67         |
| 2 - 1    | INDUSTRIAL GRADE      |        | 1.00     | CYL | 108.07   | 108.07       | 07/03/2023  | 108.07        |                |                | 143.67         |

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

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

---

**Supplier:** 0000038216  
Sheperd, Michelle M  
2820 Burke Ct  
Woodridge IL 60517-1916  
United States

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**Attention:** Cheryell Williams-Price

**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 #:** 2023-1183

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**Schedule Total**  

**Total PO Amount**  

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**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

---

| **Supplier:** 0000022434 | **Ship To:** Antimicrobial Therapy Inc  
PO Box 276  
Sperryville VA 22740-0276  
United States | **Attention:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**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** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
5485.60

**Total PO Amount**  
5485.60

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

**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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<td>Conditioning Reagent, for 3500/SeqStudio Flex</td>
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**Total PO Amount**  
10253.00

---

**Authorized Signature**
# 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

---

| Line-Sch | Item/Description     | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------|----------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
### Purchase Order

**Supplier:** 000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**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>
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**Total PO Amount:** 484.90

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Authorized Signature
**Purchase Order**

- **Authorized Signature**
- **UNT Health Science Center**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **Duplicate Dispatch Via Print**
  - Purchase Order Date Revision
  - HS763-HS00000131 07-03-2023
- **Payment Terms**
  - 30 days
- **Freight Terms**
  - Dest. prepay & add
- **Ship Via**
  - GROUND
- **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: Deborah Turman
  - 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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<td>C10228 COUNTESS CELL COUNTING CHAMBER</td>
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<td>4565 CRYMLD 10X10X5MM 100/PK</td>
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<td>3051835 MX35 PREMIER LP BLADES 50/PK</td>
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**Schedule Total:** 244.00

**Schedule Total:** 99.40

**Schedule Total:** 260.00

**Schedule Total:** 105.88

**Schedule Total:** 27.87

**Schedule Total:** 145.96

**Schedule Total:** 18.00
**Purchase Order**

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

**Ship To:**  
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**Attention:** Deborah Turman  
**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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**Schedule Total**  
18.00

**Total PO Amount**  
901.11
## Purchase Order

**Authorized Signature**

**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
  - Dest, prepay & add
  - GROUND

**Buyer**

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

**Supplier:** 0000074657

- AVI-SPL LLC
- 6301 Benjamin Rd Ste 101
- Tampa FL 33634-5115
- United States

**Ship To:**

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**Attention:** Melissa Henson

**Bill To:**

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

**Supplier:** 0000074657

- AVI-SPL LLC
- 6301 Benjamin Rd Ste 101
- Tampa FL 33634-5115
- United States

**Ship To:**

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**Attention:** Melissa Henson

**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 #: 2023-1169**

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**Schedule Total**: 7496.62

| 2 – 1 | Estimated Shipping | | | | | 1.00 | EA | 150.00 | 150.00 | 07/05/2023 |

**Schedule Total**: 150.00

**Total PO Amount**: 7646.62
**Purchase Order**

**DUPPLICATE**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
United States

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

**Attention:** Jessica Powers  
**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 #:** 2022-0852

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<td>1.00</td>
<td>EA</td>
<td>35000.00</td>
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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00
## Purchase Order

**Supplier:** 0000030259  
**OCHIN INC.**  
**1881 SW Naito Pkwy**  
**Portland OR 97201-5195**  
**United States**

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**Attention:** Monica Castillo  
**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 #:** 2022-0041

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**Schedule Total**  
1043961.02

**Total PO Amount**  
1043961.02
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**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | Subscription to Cloudsource OA, which is a database platform that searches Open Access resources. | 0000004513 | SirsiDynix #774271 | 1.00 | EA | 10175.00 | 10175.00 | 07/05/2023

**Schedule Total** | **10175.00**
**Total PO Amount** | **10175.00**
**Purchase Order**

**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun  
**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**  
100.00

**Total PO Amount**  
100.00

---

**Authorized Signature**
## Purchase Order

**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:** 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

**TCM Contract #:** 2023-1026

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**Schedule Total** 112.12  
**Schedule Total** 728.27  
**Total PO Amount** 840.39

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

23100.00

**Total PO Amount**

23100.00

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**Authorized Signature**
# Purchase Order

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

**Ship To:**
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**Attention:**
James Calaway

**Order Information:**
**TCM Contract #:** 2022-2124

<table>
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**Total PO Amount:** 4115301.62

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

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

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**Attention**: K Prokai  
**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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**Total PO Amount**  
459.17

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

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Jessica Powers  
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>XPS 15 9530</td>
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<td>EA</td>
<td>2945.51</td>
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<td>Dell Thunderbolt 4 dock-WD22TB4</td>
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Total PO Amount: $3165.51
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<td>1 - 1</td>
<td>DELL</td>
<td>Precision 5770</td>
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<td>1.00</td>
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<td>2435.08</td>
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Schedule Total: 2435.08

Total PO Amount: 2435.08
## Purchase Order

### Supplier:
000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

### Ship To:
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### Attention:
Megan Raetz

### Bill To:
UNT System Business Service Center
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Denton TX 76205
United States

### TCM Contract #: 2023-0992

### Tax Exempt?:

### Tax Exempt ID:

### Replenishment Option:
Standard

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<td>1 - 1</td>
<td>30% OXYGEN BALANCE NITROGEN, BIOLOGICAL ATMOSPHERE-CERTIFIED, SIZE 200, CGA 296</td>
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<td>158.25</td>
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**Schedule Total**

158.25

| 2 - 1    | Cylinder Fee     |        | 2.00     | EA   | 16.36    | 32.72        | 07/06/2023 |

**Schedule Total**

32.72

| 3 - 1    | OXYGEN, MEDICAL GRADE Size: 200 |        | 1.00     | CYL  | 8.81     | 8.81         | 07/06/2023 |

**Schedule Total**

8.81

### Total PO Amount

199.78

---

Authorized Signature
**Supplier:** 0000003432
WT Cox Information Services
201 Village Rd
Shallotte NC 28470
United States

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Denton TX 76205
United States

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<td>1 - 1</td>
<td>Annual subscription to Forensic Imaging to support HSC faculty, staff, and students.</td>
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**Schedule Total**
671.65

**Total PO Amount**
671.65
### Purchase Order

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

**Authorized Signature**

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<td>Letter Size Manila Envelope, With INACIF Logo and description Printed</td>
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<td>0.30</td>
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**Total PO Amount**  
1500.00

**Supplier:** 0000026808 EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala

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**Attention:** Monika Parlov

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

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<th>DUPLICATE</th>
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| Purchase Order | Date  
HS0000145 | 07/06/2023 |
| Payment Terms | Freight Terms  
30 days | Dest. prepaid & add  
| Buyer | Phone/ Email  
Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |
| Attention: | Monika Parlov  
| Bill To: | UNT System Business Service Center  
| Supplier: | 0000026808 EPROLAB  
2 calle 2-65 Zona 1  
Guatemala GU 01001  
Guatemala  
| Ship To: | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.  
| Replenishment Option: | Standard  
| Total PO Amount | 1500.00  

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
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<td>1 - 1</td>
<td>Index Replacement Caps, set of 80</td>
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<td>MiSeq FGx Disposable Wash Tubes</td>
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<td>MiSeq FGx Reagent Kit</td>
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# Purchase Order

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

**Ship To:**  
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<td>UTSW_Core B_FY23_After$25k</td>
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<td>UTSW_Core B_FY23_First$25k</td>
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**Ship Via:** GROUND

**Attention:** Darian Templeton  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Total PO Amount:** 37520.00

---

Authorized Signature
**Purchase Order**

**Purchase Order**
HS763-HS00000148
07-06-2023

**Payment Terms**
30 days
Freight Terms
Dest. prepay & add

**Ship Via**
GROUND

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

**Supplier:** 000004691
Amigos Library Services
PO Box 679153
Dallas TX 75267
United States

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4200
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United States

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<td>Annual library membership to Amigos Library Services.</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Denton TX 76205  
United States

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

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

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

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<td>GlobalFiler PCR Amplification Kit</td>
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<td>6 - 1</td>
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**Authorized Signature**
**Purchase Order**

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

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

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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**Schedule Total**

25620.00

10320.00

9750.00

14800.00

**Total PO Amount**

149872.00

---

Authorized Signature
### Purchase Order

**Authorized Signature**

#### Supplier:
- **ID**: 0000017568
- **Name**: Close Coaching & Consulting LLC
- **Address**: 810 Waite Dr
- **City**: Lewisville
- **State**: TX
- **Zip**: 75077
- **Country**: United States

**Ship To:**
- **Name**: This is not a valid Purchase Order.

**Attention:**
- **Name**: Samantha Green

**Bill To:**
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **Zip**: 76205
- **Country**: United States

**Payment Terms:**
- **30 days Dest. prepay & add GROUND**

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

**Note:** This document is reproduced for reporting purposes only.

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**Schedule Total**: 1200.00

**Total PO Amount**: 1200.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

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

**Attention:** Kylie Kelley  
**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**  
560000.00

**Total PO Amount**  
560000.00

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**Authorized Signature**
**Address:**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017038  
Life Molecular Imaging Ltd  
c/o SOFIE  
21000 Atlantic Blvd Ste 730  
Dulles VA 20166  
United States

**Ship To:**  
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**Attention:** Kylie Kelley  
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:**
---|---
Yes | N/A

**Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
Blanket PO for drugs (tau Tracer) needed for research project NIA-R01AG058533 Hable ATN | | 1.00 | EA | 400000.00 | 400000.00 | 07/07/2023

**Schedule Total** | **Total PO Amount**
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400000.00 | 400000.00

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

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</table>
| Morales, Gabriel Adrian | 940/369-5500
Gabriel.Morales@untsystem.edu |

**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:**
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**Attention:** Misten Foreman
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>Phone/ Email: 940/369-5500</td>
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<tr>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000001832

**Assn Schools and Programs:** Public Health

**Address:** 1615 L St MW Ste 510 Washington DC 20036 United States

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

**Attention:** Nellie Berumen

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>Invoice #INV-M-2023-1673; effective 07/01/2023 06/30/2024: University of North Texas Health Science Center, School of Public Health, 3500 Camp Bowie Boulevard, Fort Worth, TX 76107</td>
<td></td>
<td>1.00</td>
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<td>35000.00</td>
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**Schedule Total**

| 35000.00 |

**Total PO Amount**

| 35000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

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

**Supplier:** 0000042346  
TAMEST  
3925 W Braker Ln Ste 3.8018  
Austin TX 78759  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano  
**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**  
10000.00

**Total PO Amount**  
10000.00

Authorized Signature
## Purchase Order

**UNH Health Science Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**

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

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**TCM Contract #:** 2023-1014

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<td>1 - 1</td>
<td><strong>Epson Perfection V850 Pro Scanner</strong></td>
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**Schedule Total**  
**Total PO Amount**  

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

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Mike Pullin

**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 #:** 2023-1014

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<td>(SX650G) Cyberpower 650VA UPS 8 Outlets</td>
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**Schedule Total**  
206.95

**Total PO Amount**  
206.95
**Purchase Order**

**Supplier:** 0000045028  
Uline Inc  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
**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

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

**Supplier:** 0000045028  
Uline Inc  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Megan Raetz  
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**  
48.00

**Total PO Amount**  
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Authorized Signature
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<td>A955500 OPTIMA LC/MS ACETONITRILE</td>
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**Total PO Amount** 105.74

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

**Attention:** Dr. Acharya

---

**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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**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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

**TCM Contract #:** 2023-1025

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**Schedule Total**
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**Total PO Amount**
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<td>K210SDF FRZ UPRT 10CF -25C SOLID DR VP</td>
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Schedule Total 2442.00

Total PO Amount 2442.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

Tax Exempt? Line-Sch Item/Description Mfg ID Tax Exempt ID: Quantity UOM PO Price Extended Amt Due Date

1 - 1 Golf Cars Hybrid 2.00 EA 22172.43 44344.86 06/16/2023

Schedule Total 44344.86

Total PO Amount 44344.86
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**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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### Purchase Order

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<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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**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

### DUPLICATE Transmission

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### 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

### Tax Exempt?
Yes

### Tax Exempt ID: Standard

### Replenishment Option: Standard

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### Schedule Total
88.00

### Total PO Amount
88.00

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Authorized Signature
## Purchase Order

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

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

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

**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>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Electro Acoustics Service Relationship Plan</td>
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<td>7250.00</td>
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**Schedule Total**  
7250.00

**Total PO Amount**  
7250.00

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*Authorized Signature*
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<td>Kenwood NX-P1302AUK Radio</td>
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<td>Digital Upgrade to Radios - First 4</td>
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<td>14.00</td>
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<td>36.00</td>
<td>504.00</td>
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<td>Channels Analog to match existing</td>
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<td>radios, Channels 5-16 Digital</td>
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<td>KMB-28AK Six Slot charger</td>
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<td>175.00</td>
<td>350.00</td>
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<td>4</td>
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Total PO Amount: 3794.00
# Purchase Order

**Purchase Order**

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**Payment Terms**

- **Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

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

**Supplier**

- **0000045586**
- **DJO LLC**
  - 1430 Decision Street
  - Vista CA 92081
  - United States

**Ship To**

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**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

**Line-Sch**

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<th>Item/Description</th>
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<td>Braces- Student Athletes</td>
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<td>1.00</td>
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<td>3238.74</td>
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**Schedule Total**

- **3238.74**

**Total PO Amount**

- **3238.74**

---

**Authorized Signature**

---
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: 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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<tr>
<td>1 – 1</td>
<td>229015 10UL LOW RET FLTR TIP RCK</td>
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Schedule Total 173.40

Total PO Amount 173.40
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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

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<td>3855 IMMULON IV FLAT PLATES 50/CS</td>
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**Schedule Total** 258.34

**Total PO Amount** 258.34

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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

---

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**Schedule Total**  
65.00

**Total PO Amount**  
65.00

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

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<td>MBB Championship Rings</td>
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<td>MBB Championship pendant</td>
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<td>4 - 1</td>
<td>Shipping and Handling</td>
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Total PO Amount: 15909.00
# Purchase Order

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<td>Attention: Kandice Green</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>PO Price</th>
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<td>LHB790354 TIP 350 UL FLEXIBULK 960/PK</td>
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Schedule Total 81.06

Total PO Amount 81.06
**Purchase Order**

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

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<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong> Roys, Jill Kathryn <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td></td>
<td><strong>Currency</strong></td>
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**Supplier:** 0000002616  
Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Duplication Details**

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**Payment Details**

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**Buyer Information**

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<td>940/369-5500</td>
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<td>Gabriel.</td>
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<tr>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier Information**

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<tr>
<th>Supplier:</th>
<th>UT Southwestern Med Ctr - Proteomics</th>
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<td>Address:</td>
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<tr>
<td>City:</td>
<td>Dallas TX 75390</td>
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**Ship To**

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**Attention**

Russell Jordan

**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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<tr>
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**Schedule Total**

| 1101.75 |

**Total PO Amount**

| 1101.75 |
### Purchase Order

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

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**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

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**Schedule Total**

**Total PO Amount**

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

<table>
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**Total PO Amount**  
111.10
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
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 #:** 2023-1025

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Authorized Signature
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**Total PO Amount** 191.74
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### University of North Texas
Unt System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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

**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:**
- Crystal Garrett-McEwen

**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

**Replenishment Option:** Standard

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**Schedule Total**
- 185.54

**Total PO Amount**
- 2651.73

**Authorized Signature**
## Purchase Order

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

**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:** Bonnie Millward  
**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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| 1 - 1     | 910-005965  
Logitech MX Master 2S  
- Mouse  
- laser  
- 7 buttons  
- wireless  
- Bluetooth, 2.4 GHz  
- USB wireless receiver  
- graphite | | 21.00 | EA | 65.48 | 1375.08 | 06/22/2023 |
| 2 - 1     | MQ052LL/A  
Apple Magic Keyboard with Numeric Keypad  
- Keyboard  
- Bluetooth  
- US  
- silver  
- for 10.2-inch iPad; 10.5-inch iPad Air; iPad mini 5; iPhone 11, XR, XS, XS Max | | 21.00 | EA | 114.28 | 2399.88 | 06/22/2023 |
| 3 - 1     | 34BL650-B  
LG 34BL650-B - LED monitor  
- 34"  
- 2560 x 1080 WFHD @ 75 Hz  
- IPS  
- 300 cd/m²  
- 1000:1 - 5 ms - HDMI, DisplayPort - speakers | | 21.00 | EA | 344.13 | 7226.73 | 06/22/2023 |

**Total PO Amount**  
11001.69

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**Authorized Signature**
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Total PO Amount 340.18
**Purchase Order**

**Authorized Signature**

---

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

**Supplier:** 0000014490
Facility Interiors Inc
6100 W Plano Pkwy Ste 1400
Plano TX 75093
United States

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

**Attention:** Leslie Gatson
**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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**Total PO Amount** 53735.14
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: Crystal Garrett-McEwen
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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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:** Crystal Garrett-McEwen  
**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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**Schedule Total:** 54.06

**Total PO Amount:** 506.27

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

Authorized Signature

Purchase Order

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Schedule Total 24.22

Total PO Amount 24.22

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:** Crystal Garrett-McEwen

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

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

**Payment Terms:**
30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

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

**TCM Contract #:** 2023-1026

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| 2 - 1    | 94410717 CLIPTIP 100 RLD 768/PK |            |                |        | 10.00    | PK  | 45.89    | 458.90      | 06/22/2023 |
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| 3 - 1    | 94410317 CLIPTIP 200 RLD PK960 |            |                |        | 10.00    | PK  | 41.54    | 415.40      | 06/22/2023 |
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| 4 - 1    | 4701140N F1 CLIPTIP GLP KIT 1 |            |                |        | 2.00    | EA  | 810.65   | 1621.30     | 06/22/2023 |
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<td>Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription)</td>
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<td>Spark ABC's Classroom Equip Pack</td>
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**Attention:** Barbara Howe  
**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**

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

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<td>Phone/ Email 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Denton TX 76205  
United States

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**Total PO Amount**  
7600.00

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Authorized Signature
**Purchase Order**

**Suppliers:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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

**TCM Contract #:** 2023-1014
**Tax Exempt #:** 2023-1014
**Tax Exempt ID:**

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**Schedule Total** 147.05

**Total PO Amount** 147.05

**Authorized Signature**
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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>S7834LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Supplier: 0000038182
Campbell, X’Zavien
430 Quintana Dr
Garland TX 75043-3026
United States

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

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Schedule Total: 161.32

Total PO Amount: 161.32
Supplier: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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Denton TX 76205  
United States

TCM Contract #: 2023-0992

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

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Attention: Bruce Hale
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 #: 2023-1026
Tax Exempt ID: Standard

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**Purchase Order**

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

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**Attention:** Donovan Ford

**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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**Schedule Total**  

164.39

331.66

**Total PO Amount**  

496.05

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**Authorized Signature**

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UNT System Business Service Center
Denton TX 76205
United States
Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Denton TX 76205
United States

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<td>3 - 1</td>
<td>246956 (S)-(-)-1,1'-Bi-2-Naphthol, 99%, (S)-(-)-1,1'-Bi-2-Naphthol, 99%</td>
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<td>1.00 EA</td>
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Total PO Amount 183.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

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**Attention:** Donovan Ford  
**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>Trifluoromethanesulfonylic anhydride</td>
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**Schedule Total**  
45.00

**Total PO Amount**  
45.00
**Purchase Order**

**Purchase Order**
NT752-NT00000049 06-22-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**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:** Crystal Garrett-McEwen

**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 ID:**

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**Schedule Total**
120.00

**Total PO Amount**
120.00

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

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

**Supplier:** 0000002555
Gold Biotechnology Inc
1328 Ashby Road
Saint Louis MO 63132
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**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>2 - 1</td>
<td>IPTG (100g)</td>
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<td>DTT (Dithiothreitol) (&gt;99% pure) Protease free (50g)</td>
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<td>Ampicillin (Sodium), USP Grade (100g)</td>
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<td>Nickel NTA Agarose Beads (100mL)</td>
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**Total PO Amount** 1960.00

**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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

**Attention:** Chance Newkirk  
**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 #: 2023-1014

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<tr>
<td>1 - 1</td>
<td>ECM-77B Miniature Omnidirectional Lavalier Mic</td>
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<td>MKE 600 Shotgun Microphone</td>
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<td>VideoMic NTG Hybrid Analog USB Camera-Mount Shotgun Microphone</td>
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**Schedule Total**: 293.53

**Schedule Total**: 280.53

**Schedule Total**: 186.84

**Total PO Amount**: 760.90

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000038183  
McDowell, Michael  
PO Box 38  
Getzville NY 14068-0038  
United States

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

**Attention:** Brittany Roth

**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  | Mfg ID  | Quantity  | UOM  | PO Price  | Extended Amt  | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Sporting Standards | | 36.00 | EA | 13.00 | 468.00 | 06/23/2023

**Schedule Total**

468.00

**Total PO Amount**

468.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>Food and Supplies</td>
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Schedule Total: 1366.42

Total PO Amount: 1366.42
### Purchase Order

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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

### CHANGE ORDER - REPRINT

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<td>GROUND</td>
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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Line-Sch  
**Item/Description**  
Optiplex 7010 SFF i7, 16,512

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<th>Item/Description</th>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Schedule Total**  
3405.96

**Total PO Amount**  
3405.96

Authorized Signature

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### Purchase Order

**Purchase Order**

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**Buyer**

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**Supplier:** 0000004277

Ben E Keith Company

PO Box 2607

FORT WORTH TX 76113

United States

**Ship To:**

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**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

<table>
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**Schedule Total**

108.60

**Total PO Amount**

108.60

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Authorized Signature
## Purchase Order

**Supplier:** 0000015671
FieldTurf USA Inc
175 N Industrial Blvd NE
Calhoun GA 30701
United States

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

**Attention:** Nick Nagel
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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<td>Update turf at Apgoe</td>
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**Schedule Total** 20738.16

**Total PO Amount** 20738.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 960.61
Purchase Order

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<td>9191 Winkler Dr Ste A</td>
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**TCM Contract #: 2023-1450**

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Schedule Total: 92161.25

Schedule Total: 2125.00

Total PO Amount: 94286.25

Authorized Signature
**Purchase Order**

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

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

**Ship To:**
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**Attention:** Vickie Napier
**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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**Schedule Total** 2063.32

| 2 - 1    | S98651LL/A      |       | 2.00     | EA  | 106.12   | 212.24       | 06/29/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 12.9-inch iPad Pro (5th generation) |

**Schedule Total** 212.24

| 3 - 1    | MJMG32M/A       |       | 2.00     | EA  | 79.58    | 159.16       | 06/29/2023 |
|          | Apple Smart - Flip cover for tablet - polyurethane - black - 12.9" - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation) |

**Schedule Total** 159.16

**Total PO Amount** 2434.72

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

Supplier: 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States  

Ship To:  
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Attention: Cheryl Smith  
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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| 1 - 1 | Renovate Lib. Annex 130, 135, 146A FF&E  
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| 2 - 1 | Bonds | | | 1.00 | EA | Standard | 4905.00 | 4905.00 | 06/26/2023 |

Schedule Total  
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Schedule Total  
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Total PO Amount  
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## Purchase Order

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:** 
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**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

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

---

**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**Ship To:**  
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**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

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

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**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
33750.00

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

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000038204
HBI OFFICE SOLUTIONS, INC.
308 State Highway 75 N Ste B
Huntsville TX 77320-3181
United States

**Ship To:**
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**Attention:** Mari Jo French
**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**
8967.00

**Total PO Amount**
8967.00

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

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

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

**Supplier**: 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.

**TCM Contract #:** 2023-1026

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

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**TCM Contract #:** 2023-1026

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**Schedule Total** 272.12

**Total PO Amount** 272.12

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**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

**Authorized Signature**
# Purchase Order

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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
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

---

Authorized Signature
**University of North Texas**  
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:**  
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---

**Attention:** Sharla Baker  
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>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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Schedule Total 249.18  
Schedule Total 936.07  
Schedule Total 0.00  
Total PO Amount 1185.25

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Authorized Signature
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Total PO Amount: 450.00
# Purchase Order

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
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## Buyer Terms

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Matthew Lemberger-Truelove
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

## Supplier Information

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

## TCM Contract #:

- 2023-1027

## Tax Exempt Information

- **Tax Exempt #:** 2023-1027
- **Tax Exempt ID:**

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<td>CTO MACBOOK AIR M2 8C 10C GPU13.6IN 16GB 512GB SSD 67W SPACE GRA</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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## Schedule Total

- **Schedule Total:** 1512.05

- **Schedule Total:** 169.39

## Total PO Amount

- **Total PO Amount:** 1681.44

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

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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<td>Dell Wireless Keyboard/Mouse</td>
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<td>Dell 24&quot; monitor</td>
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**Total PO Amount**  
8910.00

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

Supplement: 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

Ship To:  
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Attention: Chris Canuteson

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United States

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<td>Monitor, 24.1 Inch, ASUS ProArt Display PA248QV</td>
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<td>Projector, Epson PowerLite L735U - Full HD WUXGA Long-throw Laser</td>
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<td>Extron AAP One HDMI Female to Female on 10&quot; Pigtail, black</td>
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Schedule Total: 683.95  
Schedule Total: 1324.92  
Schedule Total: 22188.00  
Schedule Total: 282.00  
Schedule Total: 630.00  
Schedule Total: 900.00  

Authorized Signature
## Purchase Order

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

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

**Ship To:**  
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**Attention:** Chris Canuteson  
**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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<td>206174 Draper Luma 2 Manual Projection Screen - 137&quot; Diagonal viewing area (116&quot;W x 72.5&quot; H), 16:10 format, Matt White XT1000E surface</td>
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<td>9 - 1</td>
<td>206230 Draper Luma 2 Manual Projection Screen - 113&quot; Diagonal viewing area (96&quot;W x 60&quot;H), 16:10 format, Matt White XT1000E surface</td>
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**Schedule Total**

| 900.00 |
| 144.00 |
| 693.60 |
| 2049.60 |
| 67.20 |

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

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Buyer**

Barraza, Ashley

Phone/ Email: 940/369-5500

Ashley. Barraza@untsystem.edu

---

**Supplier:** 0000026295

OneVision Solutions

909 Lake Carolyn Pkwy Ste 450

Irving TX 75039-4205

United States

---

**Ship To:**

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**Attention:** Chris Canuteson

**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>subwoofer 1x15&quot; woofer, flyable, Digipro G3900 RMS amp, RD net</td>
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<tr>
<td>17 - 1</td>
<td>INO-SDI2USB3 INOGENI SDI to USB 3.0 Converter - 3GSDI input with active loop output and supports SD and HDTV video formats, up to 1080p60. USB 3.0 cable is included</td>
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<td>PT12X4KGYG3 PTZOptics Move 4K, a third generation PTZ camera, features 12X Optical Zoom, 4K Resolution at 60fps</td>
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**Schedule Total:**

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595.20

2488.50

1265.80

8640.00

2810.40

595.20

2488.50

1265.80

8640.00

---

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

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

**Authorized Signature**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.barraza@untsystem.edu

---

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**Attention:**
Chris Canuteson

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**Tax Exempt?**

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**Total PO Amount**

77923.31
## 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**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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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

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

## DUPPLICATE Dispatch Via Print

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**Supplier:** 0000065441  
**Barnes & Noble College Booksellers LLC**  
**Barnes & Noble at UNT**  
**1155 Union Circle Box 311520**  
**Denton TX 76203**  
**United States**

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

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

## Supplier Information

**Supplier:** 0000065441  
**Barnes & Noble College Booksellers LLC**  
**Barnes & Noble at UNT**  
**1155 Union Circle Box 311520**  
**Denton TX 76203**  
**United States**

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**Schedule Total** 250.00

**Authorized Signature**
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**Schedule Total**

**250.00**
## Purchase Order

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**Total PO Amount** 4750.00

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**Supplier:** 0000065441
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

**Ship To:**

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

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

---

**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Schedule Total** 250.00

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**Authorized Signature**
# Purchase Order

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

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

**Ship To:**  
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**Attention:** Keshia Wilkins  
**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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<tr>
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**Schedule Total:** 2930.48

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<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total:** 276.84

**Total PO Amount:** 3207.32
**Purchase Order**

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

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**Authorized Signature**

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**DUPLICATE DISPATCH VIA PRINT**

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

**Ship To:**  
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**Attention:** Frank Oliver  
**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**  
22715.00

**Total PO Amount**  
22715.00
**Purchase Order**

**Supplier:** 000004320 Southern Methodist University PO Box 750261 Dallas TX 75275 United States

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

**Attention:** Shelly Beattie

**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
**Purchase Order**

**Authorized Signature**

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

**Attention:** Shelly Beattie

**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: 31250.00

Total PO Amount: 31250.00

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**Authorized Signature**
# Purchase Order

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

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
|---|

| Ship To: Barraza,Ashley  
940/369-5500  
Ashley. Barraza@untsystem.edu |

---

**Attention:** Sharla Baker  
**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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**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **Total PO Amount** |
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1408.05 | 1408.05
# Purchase Order

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

## Purchasing Information

**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 Information

**Tax Exempt?**

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<td>1 - 1</td>
<td>M6101 RQ1 DNASE 1X1000U</td>
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## Vendor Information

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

## Order Information

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total**  
143.92

**Total PO Amount**  
143.92

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Authorized Signature
### Purchase Order

**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:** Crystal Garrett-McEwen  
**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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**Total PO Amount** 548.15
### Purchase Order

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

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

**Attention:** BDI/Chapman Lab  
**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.

**TCM Contract #:** 2023-1026

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**Schedule Total** 253.93

**Total PO Amount** 253.93

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

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<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIII Delivery Standard 4 g free of charge (1 g for low-copy plasmid) Delivery form: Freeze dried Desired buffer: --Required concentration</td>
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Total PO Amount 2759.90
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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 #:** 2023-1025

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
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

<table>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order.

Attention: Erin Abshire
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

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Schedule Total 932.89

Total PO Amount 932.89
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Total PO Amount

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**Purchase Order**

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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000037019
Bipro USA
704 N Main St
Le Sueur MN 56058-1403
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

<table>
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<th>Tax Exempt?</th>
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | WBB Supplements | | 1.00 | EA | 97.50 | 97.50 | 06/29/2023 |

**Schedule Total** | 97.50 |

**Total PO Amount** | 97.50 |

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

#### Purchase Order

**Purchase Order Date Revision**
NT752-NT00000091 06-28-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

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

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

**Attention:** Donovan Ford
**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 #:** 2023-0992

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**Schedule Total**
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**Schedule Total**
200.00

**Total PO Amount**
229.65

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Authorized Signature
**Purchase Order**

**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:** Donovan Ford  
**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** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | 6008113N014018 TK86415671T Hex Reducing Bushing Stainless Steel 316 Class Class 150 For Pipe Schedule 40 1/4 in Male NPT 1/4 in 27 1/8 in Female NPT 1/8 in 27 300 psi Maximum Operating Pressure | | 3.00 | EA | 2.60 | 7.80 | 06/28/2023

**Schedule Total** | **7.80**

**Total PO Amount** | **7.80**
**Purchase Order**

**Universiti 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 |
<table>
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| **Attention:** Donovan Ford  
**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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**Schedule Total**  
160.05

**Total PO Amount**  
160.05
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

---

**Ship To:**  
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Attention: Donovan Ford  
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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**TCM Contract #: 2023-1026**

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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

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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United States

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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 87.09

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

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**Payment Terms**

- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn

**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

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**Attention:** Brittany King

**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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**Schedule Total**

159.60

**Total PO Amount**

159.60

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Authorized Signature
## Purchase Order

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

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**Supplier:** 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
30120.98

**Total PO Amount**  
30120.98

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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

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**Total PO Amount**

3230.41
# Purchase Order

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

---

**Supplier:** 0000068525  
Hologic Sales and Service LLC  
250 Campus Dr  
Marlborough MA 01752  
United States

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**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

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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

**Suppliers:**
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Bonnie Millward
**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 #:** 2023-1014

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**Schedule Total**

6244.41

161.96

75.00

170.79

**Attention:** Daniel Watson - DSI CLEAR

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

---

**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:** Daniel Watson - DSI CLEAR

**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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**Total PO Amount** 6652.16

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**Authorized Signature**
## Purchase Order

**Purchase Order #:** NT752-NT00000103  
**Date:** 06-28-2023

### Details

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Frank Oliver  
**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:** 31106.88

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**Schedule Total:** 1380.00

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**Schedule Total:** 6270.15

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Ship To:**  
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**Attention:** Frank Oliver  
**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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<tr>
<td>TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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---

**Authorized Signature**
Purchase Order

Supplier: 0000031818
MeshNet Licensing, Inc.
1530 E Butler Pike
Ambler PA 19002-2815
United States

Ship To: This is not a valid Purchase Order.
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Attention: Konni Stubblefield
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 Form Request 1.00 EA 7500.00 7500.00 06/28/2023

Schedule Total

Total PO Amount

7500.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000014525  
Classic Landscapes and Maintenance Inc  
PO Box 1247  
Denton TX 76202-1247  
United States

**Ship To:**  
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**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

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount 327.39
## Purchase Order

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Snyder, Owain Spencer
- **Phone:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

### Supplier

- **Number:** 0000006050
- **Name:** Denton Independent School District
- **Address:** Athletics
  - 1500 Long Rd
  - Denton TX 76207
  - United States

### Ship To:

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

### Tax Exempt?

- **ID:** Replenishment Option: Standard

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**Schedule Total**: 11500.00

**Total PO Amount**: 11500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #: 2023-1026**

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**Total PO Amount**

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Schedule Total: 1155.01

Schedule Total: 528.98

Total PO Amount: 1683.99
# Purchase Order

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<th>Due Date</th>
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<td>C7977AN HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrium 7 x 20 6 TB</td>
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**Schedule Total**: 2110.66

**Total PO Amount**: 2110.66
**Purchase Order**

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

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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

**Attention:** Matthew Moore  
**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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<td>1 - 1</td>
<td>60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black</td>
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**Schedule Total**  
23334.00

**Schedule Total**  
10444.00

**Schedule Total**  
33334.00

**Schedule Total**  
2000.00

**Total PO Amount**  
69112.00

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

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

Attention: Keshia Wilkins - Geography
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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**Purchase Order**

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

**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
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

<table>
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**Total PO Amount** 976.38
## Purchase Order

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

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**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>Methanol-D4 &gt;99.5%</td>
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<td>EA</td>
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**Schedule Total**  
112.50

**Total PO Amount**  
112.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
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:** Donovan Ford  
**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>1,2-DICHLOROBENZENE, ANHYDROUS, 99%, 1,2-DICHLOROBENZENE, ANHYDROUS, 99%</td>
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<td>TOLUENE, ANHYDROUS, 99.8%, TOLUENE, ANHYDROUS, 99.8%</td>
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<td>ACETONITRILE, ANHYDROUS, 99.8%, ACETONITRILE, ANHYDROUS, 99.8%</td>
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**Schedule Total**  
213.90

**Schedule Total**  
79.40

**Schedule Total**  
91.20

**Total PO Amount**  
384.50
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Supplier: 0000038263
Knigge, Kelly
1714 E Hickory Hill Rd
ARGYLE, TX 76226
United States

Shipping Address:
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Attention: Hillary Wells
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

1000.00

Total PO Amount 1000.00
**Purchase Order**

**Supplier:** 0000002552  
Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
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

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

**Purchase Order Number:** NT752-NT00000119  
**Date:** 06-29-2023  
**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

**DUPLICATE**

**Dispatch Via Print**
### 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gail Krueger

**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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**Schedule Total** 30.48

| 2 - 1    | 2950FX600621A FF MICRO SLIDES 3X1 IN 144/GR |               | 1.00   | G   | 20.89    | 20.89        | 06/29/2023 |

**Schedule Total** 20.89

| 3 - 1    | TX3224 WIPER POLY STERILE 9X9 |                 | 2.00   | PK  | 119.66   | 239.32       | 06/29/2023 |

**Schedule Total** 239.32

| 4 - 1    | CG4908A03 VIAL AMBER STOR 20ML/CS100 |               | 1.00   | CS  | 146.15   | 146.15       | 06/29/2023 |

**Schedule Total** 146.15

| 5 - 1    | CG4908A01 VIAL AMBER STOR 4ML/CS100 |               | 4.00   | CS  | 120.05   | 480.20       | 06/29/2023 |

**Schedule Total** 480.20

**Total PO Amount** 917.04

---

Authorized Signature
## Purchase Order

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

**Supplier:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States  

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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  

### Line

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

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**Authorized Signature**
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: Nicole Berry
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 #: 

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<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
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Total PO Amount: 588.60
**Purchase Order**

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

**Ship To:**  
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**Attention:** Russell Jordan  
**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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**TCM Contract #:** 2023-1026

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

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**Total PO Amount**  
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Schedule Total 202.54

Schedule Total 101.27

Total PO Amount 303.81
### Purchase Order

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

**Supplier:** 0000031932  
RCS Flooring Services, LLC  
8314 White Settlement Rd  
White Settlement TX 76108-1605  
United States

**Ship To:**  
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**Attention:** Simone Chambers  
**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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| 1 - 1    | Renovate Rawlins Hall - General Construction Agreement - REPLACE  
255386 |               |        | 1.00     | EA  | 211100.00 | 211100.00 | 06/29/2023  |
|          | Schedule Total  
211100.00 |               |        |          |     |          |              |              |
| 2 - 1    | Bonds  
          |               |        | 1.00     | EA  | 1900.00  | 1900.00    | 06/29/2023  |
|          | Schedule Total  
1900.00 |               |        |          |     |          |              |              |
| 3 - 1    | Change Order #1 -  
          |               |        | 1.00     | EA  | 3425.00  | 3425.00    | 06/29/2023  |
|          | Schedule Total  
3425.00 |               |        |          |     |          |              |              |
|          | Total PO Amount  
216425.00 |               |        |          |     |          |              |              |

**Authorized Signature**

---
### Purchase Order

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

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

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

**Attention:** Tami Deaton  
**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:** 52961.00

**Total PO Amount:** 52961.00

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

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

TCM Contract #: 2023-0992

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Russell Jordan
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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Schedule Total 414.30

Total PO Amount 414.30
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Supplier:** 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**

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

---

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

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Schedule Total: 352.45

Schedule Total: 279.30

Total PO Amount: 631.75

**Supplier:** 000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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**Attention:** Christiane Paris

**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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**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 #:** 2023-0992

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

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc  
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:** Russell Jordan  
**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

<table>
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<td>1 - 1</td>
<td>HR3249 22MMX 0.96MM THICK SILICONIZED</td>
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<td>EA</td>
<td>419.10</td>
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**Schedule Total:** 419.10

**Total PO Amount:** 419.10

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Authorized Signature
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TCM Contract #: 2023-1026

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<td>022639200 ADAPTER 2X15ML CON A-4-38 2/PK</td>
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<td>2.00</td>
<td>PK</td>
<td>324.80</td>
<td>649.60</td>
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Schedule Total 649.60

Total PO Amount 649.60
## 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheyenne Holcomb/ Clement Chan  
**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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<td>1 - 1</td>
<td>50133981 ULTRAFILTER MICRO OR SMART2PUR</td>
<td>1.00 EA</td>
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<td>2 - 1</td>
<td>09.1102 MICROPURE DISINFECTION CARTRID</td>
<td>1.00 EA</td>
<td>1204.00</td>
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Schedule Total 638.88

Schedule Total 1204.00

Total PO Amount 1842.88

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

**Attention:** Russell Jordan  
**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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<td>1</td>
<td>17504044</td>
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<td>B 27 SUPPLEMENT</td>
<td></td>
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<td>2</td>
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<td>BD MATRIGEL HESC-QUALIFIED</td>
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**Total PO Amount**  

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**Schedule Total**  

**Total PO Amount**  

927.87

Authorized Signature

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  

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

**Currency**  

---

**DUPLICATE**  
**Dispatch Via**  
Print  
**Purchase Order**  
NT752-NT00000135  
06-29-2023  

---

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## Purchase Order

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

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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### Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 | LBP-1A | | | | | | |
| Rack part, Middle Atlantic 10 Pack L Lacer Bar | | 65.00 | EA | 31.50 | 2047.50 | 06/30/2023 | Schedule Total 2047.50

2 | QFP-2 | | | | | | |
| Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans | | 200.00 | EA | 131.50 | 26300.00 | 06/30/2023 | Schedule Total 26300.00

3 | Shipping | | | | | | |
| | | | 1.00 | EA | 2600.00 | 2600.00 | 06/30/2023 | Schedule Total 2600.00

**Total PO Amount 30947.50**
**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

**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
**Ship Via:** Dest., prepaid & add GROUND

**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 JILL.ROY@UNTSYSTEM.EDU

---

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>MRF200NXRS 200UL NX FILTERED TIP STERILE</td>
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<td>1.00</td>
<td>PK</td>
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**Total PO Amount** 42.23

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Attention: Kandice Green

---

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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### TCM Contract #: 2023-1026

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<td>1-1</td>
<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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<td>EA</td>
<td>110.00</td>
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<td>06/30/2023</td>
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

<table>
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<td>1 - 1</td>
<td>Westin NAPAC 2023</td>
<td></td>
<td></td>
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<td>Standard</td>
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**Schedule Total**: 4904.78

**Total PO Amount**: 4904.78

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**Supplier**: 0000024428
Westin Galleria Dallas
13340 Dallas Pkwy
Dallas TX 75240-6603
United States

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

---

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

**Supplier:** 0000024428
Westin Galleria Dallas
13340 Dallas Pkwy
Dallas TX 75240-6603
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Orena Vincent
**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>186933.75</td>
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**Total PO Amount** 186933.75

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** ATTN: Craig Zemmin
**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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<td>1.00</td>
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<td>18.85</td>
<td>18.85</td>
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<td>Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Receptio</td>
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<td>75.00</td>
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<td>QUOTED LABOR Labor to receive, deliver and install by adding wing p</td>
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**Total PO Amount:** 24021.62
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

BILLS 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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<td>ISOPROPYL ALCOHOL 4LT</td>
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<td>114.77</td>
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Schedule Total: 31.61
Schedule Total: 114.77
Total PO Amount: 146.38

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Attention: Britany King
Ship To: UNT System Business Service Center
Buyer: Roys, Jill Kathryn
Phone/Email: 940/369-5500, Jill.Roys@untsystem.edu

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

Currency:

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

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<th>Attention: Amy Woods</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>395 McKnight Rd S</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>Saint Paul MN 55119-6912</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
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<td></td>
<td>Denton TX 76205</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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

| Supplier | 0000038232  
Farnsworth Group, Inc.  
2709 McGraw Dr  
Bloomington IL 61704-6011  
United States |
|-----------|

**Ship To:**  
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| Attention | Terri Pierce |
|-----------|

**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 #:** 2023-1482

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<tr>
<td>1 - 1</td>
<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>73483.00</td>
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<td>06/30/2023</td>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00

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:** Nicole Berry

**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 ID:**

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<td>5406000445 CENTF 5425R KNOB Rotor FA-24</td>
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<td>1.00</td>
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**Schedule Total**

5423.67

**Total PO Amount**

5423.67

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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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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</thead>
<tbody>
<tr>
<td>1</td>
<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
<td>10.00</td>
<td>EA</td>
<td>901.00</td>
<td>9010.00</td>
<td>06/30/2023</td>
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<td>2</td>
<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
<td>10.00</td>
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<td>55.00</td>
<td>550.00</td>
<td>06/30/2023</td>
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<td>3</td>
<td>Delivery &amp; Installation</td>
<td>1.00</td>
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<td>285.00</td>
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<td>06/30/2023</td>
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Schedule Total

Total PO Amount 9845.00
**Purchase Order**

**Supplier:** 000005607  
Cosmos Travel Inc  
8500 N Stemmons Freeway  
Ste 5015  
Dallas TX 75247  
United States

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

**Attention:** Amy Woods  
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>
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<td>1 - 1</td>
<td>Cosmos - Graf</td>
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<td></td>
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<td>1.00</td>
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**Schedule Total**  
8094.00

**Total PO Amount**  
8094.00

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**Authorized Signature**

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Purchase Order

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<th>SHI Government Solutions</th>
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<td>Address: PO Box 847434</td>
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<table>
<thead>
<tr>
<th>Buyer: Morales, Gabriel Adrian</th>
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<tbody>
<tr>
<td>Address: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
<tr>
<td>Phone/ Email: 940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<table>
<thead>
<tr>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Attention: Chance Newkirk</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Address: Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1688.83</td>
<td>1688.83</td>
<td>06/30/2023</td>
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<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<td>EA</td>
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<td>3</td>
<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>1.00</td>
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<td>Apple Pencil 2n Generation - Stylus for Tablet</td>
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<td>1.00</td>
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<td>119.60</td>
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<td>5</td>
<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>95.62</td>
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</table>

| Total PO Amount | 2430.56 |

Authorized Signature
## Purchase Order

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

### Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention: Penny Light
**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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<tr>
<td>1</td>
<td>Alienware</td>
<td></td>
<td>1.00</td>
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</table>

**Schedule Total**

| Total PO Amount | 3790.27 |

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

**Purchase Order**

| Supplier: Possible Missions Inc Fisher Scientific  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Gail Krueger  
| 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**

<table>
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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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<td>4.00</td>
<td>CS</td>
<td>76.24</td>
<td>304.96</td>
<td>06/30/2023</td>
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**Schedule Total**  
304.96

**Total PO Amount**  
304.96

Authorized Signature

---
**Purchase Order**

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

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

**Ship To:**
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**Attention:** Gail Krueger
**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>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tbody>
<tr>
<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
<td>1.00</td>
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<td>271.70</td>
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<tr>
<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
<td>1.00</td>
<td>EA</td>
<td>241.00</td>
<td>241.00</td>
<td>06/30/2023</td>
<td></td>
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<tr>
<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
<td>1.00</td>
<td>EA</td>
<td>235.00</td>
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<td>06/30/2023</td>
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**Total PO Amount** 747.70
### Purchase Order

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

---

**Supplier:** 0000023249  
RWD Life Science Inc  
850 New Burton Rd Ste 201  
Dover DE 19904-5786  
United States

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

**Attention:** Dr. Lin Li  
**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? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
|-----------|-----------------|-------------|---------------|--------|----------|-----|---------|--------------|--------
| 1 - 1     | DH-ZW Depth Imaging and HBO/HBR Mode [Con1/1] |             |               |        | 1.00     | EA  | 8900.00 | 8900.00      | 06/30/2023 |

**Schedule Total**  
8900.00

**Total PO Amount**  
8900.00

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**Authorized Signature**
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<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>XPS 15 9530</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>3450.88</td>
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Schedule Total          3450.88

Total PO Amount         3450.88
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>06-30-2023</td>
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<tr>
<td><strong>Revision</strong></td>
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</table>

| **Payment Terms** | 30 days |
| **Freight Terms** | Dest. prepay & add |
| **Ship Via** | GROUND |

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

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

| **Attention:** | Chance Newkirk  
| **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>
<thead>
<tr>
<th><strong>Line-Sch</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tr>
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<td>Alienware Aurora R15</td>
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<td>2</td>
<td>Dell 27 Monitor - P2722h</td>
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<td>225.00</td>
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<td>3</td>
<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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<td>3.00</td>
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<td>70.00</td>
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**Total PO Amount**: 18369.80
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>CoCrFeNi High-Entropy Alloy Powder</td>
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Total PO Amount 6200.00
**Purchase Order**

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

**Supplier:** 0000024661
California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
United States

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

**Attention:** Christiane Paris
**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>Mfg ID</th>
<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>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
<td>0000024661</td>
<td>22.00</td>
<td>EA</td>
<td>275.00</td>
<td>6050.00</td>
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<td>2 - 1</td>
<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
<td>0000024661</td>
<td>44.00</td>
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<td>55.00</td>
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**Total PO Amount** 8470.00

**Authorized Signature**
# Purchase Order

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

## Supplier: Sigma-Aldrich Inc  
**Address:** PO Box 535182  
**City, State:** Atlanta GA 30353-5182  
**Country:** United States

## Tax Exempt?  
**ID:** 000002580

## Ship To:  
**Name:** Roys, Jill Kathryn  
**Phone:** 940/369-5500  
**Email:** Jill.Roys@untsystem.edu

## Attention: Donovan Ford

## Bill To:  
**Name:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu

## Address:  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City, State:** Denton TX 76205  
**Country:** United States

## Purchase Order Details

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>ALUMINUM OXIDE, ACTIVATED, NEUTRAL,</td>
<td>199974</td>
<td>1.00</td>
<td>EA</td>
<td>442.00</td>
<td>442.00</td>
<td>06/30/2023</td>
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<td>2</td>
<td>MANGANESE (II) ACETATE, 98%</td>
<td>330825</td>
<td>1.00</td>
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**Total PO Amount:** $480.00

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**Authorized Signature**

---

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

---

**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000071795 Mayes, Shannon R</th>
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<tr>
<td>3016 Groveland Ter</td>
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<tr>
<td>Denton TX 76210-0556</td>
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<tr>
<td>United States</td>
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**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:**
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<th>Item/Description</th>
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<th>Mfg ID</th>
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**Schedule Total** | 500.00

**Total PO Amount** | 500.00

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**Authorized Signature**
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<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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Schedule Total 49965.51

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Schedule Total 1250.00

Total PO Amount 51215.51
**Purchase Order**

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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Nancy Bouchard
**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:** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|---|
1 - 1 | dell optiplex | 7.00 | EA | 1250.00 | 8750.00 | 06/30/2023 |

**Schedule Total** | **8750.00** |

**Total PO Amount** | **8750.00** |

---

Authorized Signature
# Purchase Order

**Purchase Order Number:** NT752-NT00000165  
**Date:** 06-30-2023  
**Revision:**

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<tr>
<td>Roys,Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Supplier:</th>
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<tr>
<td>Cuevas Distribution Inc</td>
<td>PO Box 161006 Fort Worth TX 76161-1006 United States</td>
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**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 #:** 2023-0992

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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Neely Shirey
**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 #:** 2023-1486

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**Total PO Amount** 139901.68

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

**Supplier:** 000000001390  
**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:** Brenda Davidson Swartz

**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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- **Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US**

**Schedule Total**  
**2013.55**

**Total PO Amount**  
**2013.55**

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**Authorized Signature**
<table>
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<th>Supplier: 0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Amanda Pingry</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
<th>Tax Exempt?</th>
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Schedule Total

Total PO Amount

1115.00
### Purchase Order

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

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<tr>
<td>1 - 1</td>
<td>MNXR3IL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>2348.96</td>
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<td>S7850IL/A 4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**Schedule Total**: 2348.96

**Schedule Total**: 380.44

**Total PO Amount**: 2729.40
**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:** Nicole Berry  
**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:**  
**Mfg ID**

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**Schedule Total**  
2162.05

**Total PO Amount**  
2162.05

---

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

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

- **Ship To:**
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- **Attention:** Nicole Berry
- **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

<table>
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<td>ME104E 120G X 0.1MG PROMO</td>
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**Schedule Total:** 2441.20

**Total PO Amount:** 2441.20
## Purchase Order

**Authorization Signature**

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

**Purchase Order**  
NT752-NT00000172  
06-30-2023  
Revision

**Payment Terms**  
30 days

**Freight Terms**  
Desl, prepaid & add

**Ship Via**  
GROUND

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

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

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

**Attention:** Kandice Green

---

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

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<td>2</td>
<td>SD772LL/A AppleCare+ - Extended service agreement parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>1.00</td>
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**Ship To:**  
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**Authorized Signature**
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**Schedule Total**: 286.73

**Total PO Amount**: 5605.10
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<td>Total PO Amount</td>
<td>320.83</td>
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### Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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

**Attention:** Donovan Ford  
**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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<td>2,5 Diaminoterephthalic acid, 250mg</td>
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<td>57.60</td>
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| 2 - 1    | Benzene-1,3,5-triamine trihydrochloride, 1g | Standard | | | | 1.00 | EA | 75.20 | 75.20 | 06/30/2023 |
|          |                                              |            |                |                      |        |          |     |          |              |             |
|          |                                              |            |                |                      |        |          |     |          |              |             |
|          |                                              |            |                |                      |        |          |     |          |              |             |
| Schedule Total | | | | | | | | 75.20 | |             |

| 3 - 1    | Shipping, FedEx Ground | Standard | | | | 1.00 | EA | 10.00 | 10.00 | 06/30/2023 |
|          |                                              |            |                |                      |        |          |     |          |              |             |
|          |                                              |            |                |                      |        |          |     |          |              |             |
|          |                                              |            |                |                      |        |          |     |          |              |             |
| Schedule Total | | | | | | | | 10.00 | |             |

**Total PO Amount** | 142.80

---

**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000013958  
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States  

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

**Attention:** Gylynn Hanson  
**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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**Total PO Amount:** 109500.00
**Purchase Order**

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<td>DP E256A - General Construction Agreement - REPLACE 254265</td>
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<td>Change Order #1 - Executed by C. Gibson 6/26/2023</td>
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|          | **Total PO Amount**                       |                       |          |      | **40244.07** |               |                |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Supplier:** 000001390  
SHI Government Solutions, Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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

**Attention:** Nancy Bouchard  
**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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<tr>
<td>1 - 1</td>
<td>Z12Q000NU</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>1795.74</td>
<td>3591.48</td>
<td>07/01/2023</td>
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</table>
| Z12Q000NU | CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB |

**Schedule Total**  
3591.48

| 2 - 1    | S7B39LL/A        |        | 2.00     | EA  | 152.04   | 304.08       | 07/01/2023 |
| S7B39LL/A | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |

**Schedule Total**  
304.08

**Total PO Amount**  
3895.56

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000004691
Amigos Library Services
PO Box 679153
Dallas TX 75267
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**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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**Purchase Order**

**Supplier:** 0000002993  
American Type Culture Collection  
Lockbox Number 0076349  
PO Box 716349  
Philadelphia PA 19171-6349  
United States

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

**Attention:** Crystal Garrett-McEwen  
**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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**Schedule Total**  
269.00

**Total PO Amount**  
269.00
## Purchase Order

**Supplier:** 0000002103 ADI Global  
12880 Valley Branch Lane  
Farmers Branch TX 75234-5814  
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

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | CUSTOMER NUMBER# 72457-001 ENHANCED VERSION VISTA - 50 VISTA - 50P | | 9.00 | EA | 376.99 | 3392.91 | 07/03/2023

Schedule Total | 3392.91

2 - 1 | ULTD-ZN WIRELESS RECEIVER 5881ENH | | 6.00 | EA | 138.99 | 833.94 | 07/03/2023

Schedule Total | 833.94

3 - 1 | LCD KEYPAD CUST ALPHA PROG 6160 | | 4.00 | EA | 142.99 | 571.96 | 07/03/2023

Schedule Total | 571.96

4 - 1 | 12V 7AH SLA BATTERY F1 IM-1272FI | | 8.00 | EA | 23.99 | 191.92 | 07/03/2023

Schedule Total | 191.92

Total PO Amount | 4990.73

---

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Marvin Cruz
**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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**Total PO Amount** 6823.36

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

**DUPPLICATE**
- **Purchase Order**: NT752-NT00000185
- **Date**: 07-03-2023
- **Revision**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**: 000001254  
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
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:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  

| 1 - 1 | Contract- Fedorisko | 1.00 | EA | 500.00 | 500.00 | 07/03/2023 |

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

---

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

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**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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**DUPLICATE**  
**Dispatch Via Print**

- **Purchase Order:** NT752-NT00000186  
- **Date:** 07-05-2023  
- **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

---

**Authorized Signature**
### Purchase Order

**Supplier:** 000025977 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:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 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:** Donovan Ford

**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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**Total PO Amount** 986.17
**Purchase Order**

**NT752-NT00000188 07-03-2023**

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<th>Supplier: 0000046179</th>
<th><strong>LLumin Inc</strong></th>
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<tr>
<td><strong>293 Bridge St #222</strong></td>
<td>Springfield MA 01103</td>
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<td>United States</td>
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<th>Ship To:</th>
<th><strong>Roys, Jill Kathryn</strong></th>
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<tr>
<td><strong>940/369-5500</strong></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

**Buyer:** Jill Kathryn  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Currency:**

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**Schedule Total**  
**4000.00**

**Total PO Amount**  
**4000.00**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

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

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

**Supplier**: 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**PO**:  
NT752-NT00000189  
07-03-2023

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Schedule Total 2363.09

| 2 - 1    | S78441LL/A       |        | 1.00     | EA  | 358.16   | 358.16       | 07/03/2023|
|          | AppleCare+ - extended service agreement - 3 years - carry-in | |         |     |          |              |          |

Schedule Total 358.16

Total PO Amount 2721.25
Purchase Order

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz

**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>
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<tr>
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<td>Maeda_SI# B4VL38 Dell Latitude 5440</td>
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**Schedule Total**

2048.77

**Total PO Amount**

2048.77
# Purchase Order

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

## SUPPLIER: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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## Attention: Brenda Davidson Swartz  
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

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**Schedule Total**  
3705.36

**Total PO Amount**  
3705.36

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Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
**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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<tr>
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**Schedule Total**  
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| 2 - 1    | SI# B4VL39 Dell Latitude 7320 Detachable |        | 1.00     | EA  | 1700.00  | 1700.00      | 07/03/2023 |

**Schedule Total**  
1700.00

| 3 - 1    | Dell Latitude 7320 Detachable Travel Keyboard and Pen |        | 1.00     | EA  | 170.00   | 170.00       | 07/03/2023 |

**Schedule Total**  
170.00

**Total PO Amount**  
3352.72

---

Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

**Attention:** Brenda Davidson  
Swartz

**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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**Total PO Amount** 1686.70

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

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**Schedule Total** 1396.70

**Total PO Amount** 1396.70
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Schedule Total: 24750.00

Total PO Amount: 24750.00
**Purchase Order**

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<td>FB Make Ready</td>
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**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States  

**Ship To:**  
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**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

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

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**Quantity**  
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**UOM**  
EA  
**PO Price**  
9968.60  
**Extended Amt**  
9968.60  
**Due Date**  
07/03/2023

**Schedule Total**  
9968.60

**Total PO Amount**  
9968.60

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**Authorized Signature**
Purchase Order

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Schedule Total: 280.00

Total PO Amount: 280.00

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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
## Purchase Order

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

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**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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<td>USCIS I-129 Filing Fee- Dr. Han</td>
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<td>USCIS I-129 Fraud Prevention Fee- Dr. Han</td>
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**Total PO Amount**  
3469.00

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

### TCM Contract #: 2023-1026

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

<table>
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**Ship To:**  
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### Attention: Donovan Ford  
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:** Roys, Jill Kathryn  
940/369-5500 Jill.Roys@untsystem.edu  
Jill.Roys@untsystem.edu

**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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

### Purchase Order

**Purchase Order**
NT752-NT00000200
07-03-2023

**Payment Terms**
30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

**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**:
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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

### Tax Exempt?
- [ ] Yes
- [ ] No

### Tax Exempt ID:

### Replenishment Option:
- [ ] Standard

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**Schedule Total**

**Total PO Amount**

25.11

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**Authorized Signature**
**Authorized Signature**

---

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

---

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

134.57

| 2 - 1    | A1837414 CBLT II ACET TETHYD 25G |         | 1.00 EA  | 22.76 | 22.76    | 07/04/2023   |

**Schedule Total**

22.76

| 3 - 1    | BPA4514 2-PROPANOL CERT ACS/HPLC 4L |         | 2.00 EA  | 44.09 | 88.18    | 07/04/2023   |

**Schedule Total**

88.18

| 4 - 1    | BPH3024 HEXANE CERT ACS/HPLC 4L |         | 1.00 CS  | 181.61 | 181.61   | 07/04/2023   |

**Schedule Total**

181.61

**Total PO Amount**

427.12
**Purchase Order**

**Purchase Order Number:** NT752-NT00000202  
**Date:** 07-04-2023

| **Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | **Ship To:**  
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This document is reproduced for reporting purposes only. | **Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

| **TCM Contract #:** 2023-1026 |

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**Schedule Total** 229.35

**Total PO Amount** 229.35

**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:** Donovan Ford  
**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>216593 AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR, AMMONIUM HEXAFLUOROPHOSPHATE, 99.98% TR</td>
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<td>2 - 1</td>
<td>206229 RUTHENIUM(III) CHLORIDE HYDRATE, REAGENT, RUTHENIUM (III) CHLORIDE HYDRATE, REAGENT</td>
<td>1.00 EA</td>
<td>59.40</td>
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<td>310468 LITHIUM CHLORIDE, ACS REAGENT, &gt;=99%, LITHIUM CHLORIDE, ACS REAGENT, &gt;=99%</td>
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**Total PO Amount** 172.40

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<td>Maintenance Gold B/W Images</td>
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Total PO Amount: 2016.00

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Supplier: 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

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

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

Authorized Signature
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## Purchase Order

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

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**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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<td>E2050S HISCRIE T7 Q RNA SYNTH 50TST</td>
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**Schedule Total**  
298.00

**Total PO Amount**  
298.00

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

| Supplier: 0000038201 Kimley-Horn and Associates, Inc. 421 Fayetteville St Ste 600 Raleigh NC 27601-1777 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Janna Morgan 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 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
4237 N Mesa Dr  
Denton TX 76207-3437  
United States

**Ship To:**  
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**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

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
8750.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

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Attention: Lidia Arvisu
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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Schedule Total 3150.00

Total PO Amount 3150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390  
**Supplier Name:** SHI Government Solutions Inc  
**Address:** PO Box 847434  
**City/State/Zip:** Dallas TX 75284-7434  
**Country:** United States

**Ship To:**  
**Address:**  
**City/State/Zip:**  
**Country:**

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City/State/Zip:** Denton TX 76205  
**Country:** United States

**TCM Contract #:** 2023-1027

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<td></td>
<td>13157.30</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Julissa Garcia
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>Line-Sch</th>
<th>Item/Description</th>
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<td>1</td>
<td>Optiplex 7010 SFF - i7/16GB/256 SSD</td>
<td></td>
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<td>Latitude 5440 - i7/32GB/2TB SSD</td>
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Total PO Amount: 5280.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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

**Attention:** Neely Shirey  
**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 #:** 2023-1480

<table>
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<td>1 - 1</td>
<td>Frisco Hall A-B - LMC General Construction Agreement</td>
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<td>07/05/2023</td>
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**Schedule Total**  
15759.24

**Total PO Amount**  
15759.24

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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:**  
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**Attention:** Crystal Garrett-McEwen  
**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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<td>FB BLACK NITRILE EXAM</td>
<td>19181605</td>
<td>2.00</td>
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<td>16.50</td>
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<td>2 - 1</td>
<td>FB BLACK NITRILE EXAM</td>
<td>19181603</td>
<td>5.00</td>
<td>PK</td>
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<td>3 - 1</td>
<td>WATER LC/MS OPTIMA 1L</td>
<td>W61</td>
<td>1.00</td>
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<td>31.21</td>
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<td>4 - 1</td>
<td>ETHYLALCO ABSLU 200 P</td>
<td>615095000</td>
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**Total PO Amount**  
151.87

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

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

**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:** Julissa Garcia
**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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<tr>
<td>1 - 1</td>
<td>Z15T0005G 13 inch MacBook Pro</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1512.33</td>
<td>1512.33</td>
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<td></td>
<td>M2 16/512 + 4 year Applecare + for schools space gray</td>
<td></td>
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**Schedule Total** 1512.33

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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
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**Schedule Total** 206.12

**Total PO Amount** 1718.45

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

Purchase Order

Supplier: 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Floor Outlets- VB Court</td>
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<td>1292.50</td>
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<td>07/05/2023</td>
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Schedule Total: 1292.50

Total PO Amount: 1292.50
Purchase Order

Authorized Signature

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
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:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Pentra C400/C200 Creatinine CP Reagent 120 Count Ea
2.00 EA 20.27 40.54 07/05/2023
Schedule Total 40.54

2 - 1 Pentra C400/C200 Direct HDL Reagent Ea
2.00 EA 202.31 404.62 07/05/2023
Schedule Total 404.62

3 - 1 Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx
4.00 EA 14.93 59.72 07/05/2023
Schedule Total 59.72

4 - 1 Pentra C400/C200 Cleaning Solution 30mL Ea
3.00 EA 17.72 53.16 07/05/2023
Schedule Total 53.16

5 - 1 Pentra C400/C200 Deproteinizer Reagent 30mL Ea
2.00 EA 29.87 59.74 07/05/2023
Schedule Total 59.74

6 - 1 Pentra C400/C200 Solution I Standard 280mL 280mL Ea
2.00 EA 51.71 103.42 07/05/2023
Schedule Total 103.42

7 - 1 Chloride ISE: Ion-Selective Electrode Ea
1.00 EA 591.81 591.81 07/05/2023

Schedule Total 591.81
**Authorized Signature**

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

---

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
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

---

<table>
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<th>Line</th>
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<td>8</td>
<td>Potassium-E ISE: Ion-Selective Electrode</td>
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<td>9</td>
<td>STAT-PAK HIV 1/2 Test Kit CLIA Waived</td>
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<td>139.37</td>
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**Total PO Amount:** 2741.04
# Purchase Order

**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:** Donovan Ford

**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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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>U38875.018.0112</td>
<td>TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
<td>3.00</td>
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<td>15.80</td>
<td>47.40</td>
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**Schedule Total** 47.40

**Total PO Amount** 47.40

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Authorized Signature
## Purchase Order

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

**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:** Julissa Garcia  
**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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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1 - 1</td>
<td>13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools</td>
<td>Z15T0005G</td>
<td>1.00</td>
<td>EA</td>
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<td>1512.33</td>
<td>07/05/2023</td>
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<tr>
<td>2 - 1</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>SEY62LL/A</td>
<td>1.00</td>
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**Schedule Total**  
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196.94  
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<th>Marc Whitaker dba MTW Design</th>
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<td>Attention: Sharon Crosswhite</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>1 - 1</td>
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Schedule Total 350.00

Total PO Amount 350.00
Purchase Order

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

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

**Attention:** Julissa Garcia

**Ship To:**
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**Tax Exempt?**

<table>
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<tr>
<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>1.00</td>
<td>EA</td>
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**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

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

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

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Zaiba Ahmed

**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>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE</td>
<td></td>
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<td>20.00</td>
<td>EA</td>
<td>260.00</td>
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<td>07/05/2023</td>
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**Schedule Total**

5200.00

**Total PO Amount**

5200.00

**Authorized Signature**
## Purchase Order

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

- **Supplier:** 000006227  
  Summus Industries, Inc  
  77 Sugar Creek Center Blvd  
  Ste 420  
  Sugar Land TX 77478  
  United States

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

- **Attention:** Zaiba Ahmed  
  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>Line-Sch</th>
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<tr>
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<td>Dell Performance Dock- WD19DCS</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>07/05/2023</td>
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**Schedule Total**  
255.00

**Total PO Amount**  
255.00

---

Authorized Signature

---
**Purchase Order**

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

**Authorized Signature**

<table>
<thead>
<tr>
<th>Line</th>
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<th>Quantity</th>
<th>UOM</th>
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<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
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<tr>
<td>2 - 1</td>
<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
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<td>1.00</td>
<td>EA</td>
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<td>Payment &amp; Performance Bonds</td>
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**Total PO Amount** 5026750.00

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**Supplier:** 0000029436
3i Contracting LLC
1111 W Mockingbird Ln Ste 1050
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Janna Morgan
**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 Date Revision**
NT752-NT00000224 07-05-2023

**Payment Terms**
30 days
Desl. prepay & add

**Ship Via**
GROUND

**Currency**

---

**TCM Contract #:** 2023-1466
# Purchase Order

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

---

**Supplier:** 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

---

**Ship To:**  
This is not a valid Purchase Order.  
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---

**Purchase Order**  
NT752-NT00000225  
Date: 07-05-2023

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

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

---

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**Authorized Signature**

---

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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Schedule Total

Total PO Amount 15950.93

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## Purchase Order

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

### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

### Attention:
Sharon McKinnis

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

### Tax Exempt:
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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Total PO Amount: 9900.00

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Authorized Signature
# University of North Texas

## UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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

**Attention:** Rekha Gopalakrishnan

**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  
700.00

Total PO Amount  
3200.00

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Authorized Signature
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TCM Contract #: 2023-1026

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**Attention:** Christiane Paris

**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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Purchase Order

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Total PO Amount: 3471.56
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000004875
  - Name: Campos Engineering Inc
  - Address: 1331 River Bend Dr, Dallas TX 75247, United States

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

**Attention:** Scott Harris

**TCM Contract #:** 2023-1477

**Tax Exempt?**

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**Schedule Total**
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- 8346.00

**Total PO Amount**
- 43296.00
Supplier: 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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Attention: Gail Krueger  
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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**Purchase Order**

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

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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

**Attention:** Rekha Gopalakrishnan

**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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**Total PO Amount** 3725.00 

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000029503  
**Weatherproofing Services**  
**2336 Oak Grove Ln**  
**Aubrey TX 76227-7229**  
**United States**

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**Attention:** Apryl Dane  
**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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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
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<td>EA</td>
<td>93211.09</td>
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**Schedule Total**  
93211.09

**Schedule Total**  
45974.07

**Total PO Amount**  
139185.16

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

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Scott Harris
**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 #:** 2022-2031

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<td>1 - 1</td>
<td>Life Science Autoclave - General Construction Agreement - REPLACE 251057</td>
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<td>4084.00</td>
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<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>Change Order #1 - TCM 2022-2031 - Executed by C. Gibson 3/21/2023</td>
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**Total PO Amount** 136373.20
**Purchase Order**

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<tr>
<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
<td>1.00</td>
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<td>292500.00</td>
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<td>1.00</td>
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<td>7500.00</td>
<td>7500.00</td>
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**Total PO Amount** 300000.00
## Purchase Order

### Authorized Signature

---

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

### Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

### Attention: Sharon McKinnis
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?

### Replenishment Option: Standard

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</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>Dell Optiplex 7010 SFF i7,16,512</td>
<td>000006227</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>4.00</td>
<td>EA</td>
<td>1250.00</td>
<td>5000.00</td>
<td>07/06/2023</td>
</tr>
</tbody>
</table>

### Schedule Total 5000.00

### Total PO Amount 5000.00

---

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

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
**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>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>9.00 EA</td>
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**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists  
5613 Glenview Drive  
Haltom City TX 76117  
United States

---

**Ship To:**  
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---

**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

---

**Line| Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---
1 | Needle Holders | 2.00 | EA | 98.80 | 197.60 | 07/06/2023 |

**Schedule Total:** 197.60

2 | Plastic Tubes | 4.00 | EA | 25.25 | 101.00 | 07/06/2023 |

**Schedule Total:** 101.00

3 | Freight | 1.00 | EA | 35.88 | 35.88 | 07/06/2023 |

**Schedule Total:** 35.88

**Total PO Amount:** 334.48

---

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

**Purchase Order**

<table>
<thead>
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<th>Extended Amt</th>
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<td>R0180S</td>
<td>XMAI</td>
<td>1.00</td>
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<td>75.00</td>
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<td>2 - 1</td>
<td>R0739S</td>
<td>BSMBI-V2</td>
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<td>79.00</td>
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**TCM Contract #: 2023-1026**

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

**Supervisor:**  
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**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

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

**Supplier:** 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

**Ship To:**  
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**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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | Repair on Super Pit Board | | | 1.00 | EA | 1880.00 | 1880.00 | 07/06/2023

**Schedule Total**  
1880.00

**Total PO Amount**  
1880.00

---

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

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

**Attention:** Christiane Paris  
**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 #:** 2023-1025

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**Total PO Amount**  
989.43

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

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

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**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**
**Purchase Order**

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<td>(Shank material to Cermet, larger SPS system required)</td>
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**Total PO Amount**: 10515.00
**Purchase Order**

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**Payment Terms**

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**Buyer**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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:** Ichha Bhandari

**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

<table>
<thead>
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<tr>
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<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th</td>
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<td>562.24</td>
<td>562.24</td>
<td>07/06/2023</td>
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<tr>
<td></td>
<td>generation - tablet - 64 GB - 10.9&quot; IPS</td>
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<td>2 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>1.00</td>
<td>EA</td>
<td>119.60</td>
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<td>07/06/2023</td>
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<tr>
<td>4 - 1</td>
<td>MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation)</td>
<td>1.00</td>
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<td>164.29</td>
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<td>07/06/2023</td>
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**Schedule Total**

|          | 562.24 |
|          | 97.96  |
|          | 119.60 |

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

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<th>Mfg ID</th>
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<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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## Purchase Order

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

**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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

**Attention:** Rusty Jordan  
**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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<td>25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter</td>
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<td>Externally SM1-Threaded End Cap</td>
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<td>Adapter with External C-Mount Threads and Internal SM1 Threads</td>
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<td>7</td>
<td>Adapter with External M25 x 0.75 Threads and Internal SM1 Threads</td>
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**Schedule Total**  
144.41  
200.36  
81.08  
21.43  
18.52  
20.96  
23.53
Supplier: 000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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Attention: Rusty Jordan
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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<tr>
<td>8 - 1</td>
<td>Adapter with External RMS Threads and Internal SM1 Threads</td>
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<td>Adapter with External SM05 Threads and Internal SM1 Threads</td>
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Total PO Amount 558.89

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

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Brittany King
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
Relevant Line- Sch Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<td>1 - 1</td>
<td>04237422</td>
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Schedule Total
Total PO Amount 37.59

Authorized Signature
**Purchase Order**

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

**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

**Ship To:**  
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**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

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<td>Melanie Kahn, MD</td>
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**Schedule Total**  
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**Total PO Amount**  
1200.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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Supplier: 0000016955
Educational Catering Inc
777 Main St Ste 600
Fort Worth TX 76102-5368
United States

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

Supplier Phone/ Email
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>air quality small group kit</td>
<td>no</td>
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Schedule Total
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124.02

Total PO Amount
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Schedule Total 220.00

Total PO Amount 220.00
### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

**DUPLECT**  
**Purchase Order**
NT752-NT00000253  
**Date**  
07-06-2023  
**Revision**

**Payment Terms**  
**30 days**

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
United States

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

---

**Supplier:** 0000037990  
Liew, Zeyan  
12 Academy St Apt 3B  
New Haven CT 06510  
United States

**Tax Exempt?**  
YES

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

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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

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

**Ship To:**  
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**Attention:** Vickie Napier  
**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>Z1740000E8</td>
<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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<td>2930.54</td>
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<td>SD762LL/A</td>
<td>AppleCare+ – Extended service agreement – parts and labor – 4 years (from original purchase date of the equipment) – academic, must be purchased within 60 days of the product purchase – for MacBook Pro (16.2 in)</td>
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**Total PO Amount** 3316.25
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**Authorized Signature**

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<td>2</td>
<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total**: 2930.54

**Schedule Total**: 385.71

**Total PO Amount**: 3316.25
**Purchase Order**

**DM Ultra**

**Purchase Order Date Revision**
NT752-NTU00000256 07-06-2023

**Payment Terms**
30 days

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

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

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**Attention**: Vickie Napier

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

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

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**Attention**: Vickie Napier

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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Schedule Total: 2930.54

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<td>SD7021L/A</td>
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Schedule Total: 251.02

Total PO Amount: 3181.56

Authorized Signature
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<td>Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB ITB SP GRY NON-CAN</td>
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<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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<td>1.00</td>
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Schedule Total: 2356.29
**Purchase Order**

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<td>Owain.</td>
<td></td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000033070
Restoration Specialist LLC
4808 Simonton
Dallas TX 75244-5317
United States

**Ship To:**
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**Attention:** Leslie Gatson
**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
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**Schedule Total**

6603.60

**Total PO Amount**

6603.60
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplemental Information:**

- **Supplier:** 000031746 Stageline Mobile Stage
  700 Marsolais Street
  L'assomption QC J5W 2G9
  Canada

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

- **Attention:** Pamela McDonald

- **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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**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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

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**Total PO Amount** 134.63
## Purchase Order

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

**Vendor:** 0000025977 Possible Missions Inc Fisher Scientific
**Address:** 3110 Antoine Dr
**City:** Houston
**State:** TX
**Zip Code:** 77092
**Country:** United States

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

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
**Address:** 1112 Dallas Dr., Ste. 4200
**City:** Denton
**State:** TX
**Zip Code:** 76205
**Country:** United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 227.00

**Total PO Amount:** 227.00

Authorized Signature

---

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

**Currency:**

---

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

---

**Supplier:** 0000006623  
Respondus Inc  
PO Box 3247  
Redmond WA 98073-3247  
United States

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**Attention:** Michelle McCauley

**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**

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**Total PO Amount**  
52985.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Terri Pierce
**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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**Total PO Amount**  
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**Purchase Order**

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<th>0000023725 Regents of the University of Michigan Box 223131 Pittsburgh PA 15251-2131 United States</th>
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<tr>
<td>Attention</td>
<td>Chaunta Laurent</td>
</tr>
<tr>
<td>Bill To</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Schedule Total**

20000.00

**Total PO Amount**

20000.00

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**Authorized Signature**
## Purchase Order

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

**Supplier:** 0000001898  
Guitar Center Stores, Inc.  
DBA Woodwind  
PO Box 5111  
Westlake Village CA 91359-5111  
United States

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

**Attention:** Vickie Napier  
**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**  
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**Total PO Amount**  
27840.00

Authorized Signature
Change Order - Reprint

Purchase Order Date: 07-07-2023
Revision: 1 - 2023-07-07

**Buyer:** Snyder, Owain Spencer
Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

Supplier: 0000074769
Royal Glass Company
9064 Teasley Ln Ste 100
Denton TX 76210-4083
United States

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Attention: Monica Madrid
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: 14750.00

Total PO Amount: 14750.00

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**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd
Begbroke OXON OX5 1PF
United Kingdom

**Ship To:**
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**Attention:** Tish Alexander

**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**

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**Total PO Amount**

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

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Luz Carranza

**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

Total PO Amount

350.00

350.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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**Attention:** Luz Carranza  
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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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Destination**
- **Prepay & add**
- **GROUND**

**Buyer**

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

**Supplier:** 0000006227

- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd**
- **Ste 420**
- **Sugar Land TX 77478**
- **United States**

**Ship To:**

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**Attention:** Brenda Davidson Swartz

**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?**

- **Line-Sch**
  - **Tax Exempt ID:**
  - **Mfg ID**
  - **Item/Description**

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**Schedule Total**

- **1852.68**

**Total PO Amount**

- **1852.68**

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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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**Total PO Amount** 1387.00

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Authorized Signature
Purchase Order

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Payment Terms
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

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

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

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Attention: Kandice Green

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

TCM Contract #: 2023-1026

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Schedule Total 466.80

Total PO Amount 466.80

Authorized Signature
Purchase Order

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<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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<td>1 - 1</td>
<td>MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total**: 660.20

**TCM Contract #:** 2023-1027

**Supplier:** 0000001390

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**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Authorized Signature**
### Purchase Order

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

**SUPPLIER:** 0000018625
Cell Biologics Inc
2201 W Campbell Park Dr
Ste 326
Chicago IL 60612
United States

**ATTENTION:** Rebecca Petrusky

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

**SHIPPING TO:**
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**Total PO Amount**
933.00

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

**Purchase Order**

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**Payment Terms**

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**Buyer**

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<th>Phone/ Email</th>
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<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**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 ID:** Replenishment Option: Standard

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<th>PO Price</th>
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**Schedule Total**

|          | 1176.00 |

**Total PO Amount**

|          | 1176.00 |

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

<table>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total** 637.50

**Total PO Amount** 637.50
1 - 1  SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)  2.00 EA  1396.70  2793.40  07/07/2023
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Ship To:**

**Attention:** Luz Carranza
**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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<tr>
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<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total** 1890.12

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td>1.00 EA</td>
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**Schedule Total** 295.79

**Total PO Amount** 2185.91

Authorized Signature
**Purchase Order**

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**TCM Contract #: 2023-1014**

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**Schedule Total** 3482.52

**Total PO Amount** 3482.52

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Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Pamela McDonald

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

---

Authorized Signature
Purchase Order

**Supplier:** 000009218 Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**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

<table>
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**Purchase Order**

**Supplier:** 0000038279
Educational Innovations, Inc.
5 Francis J Clarke Cir
Bethel CT 06801-2845
United States

**Ship To:**
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**Attention:** Rebecca Petrusky
**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:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
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1 - 1  Kids Making Sense Air Quality Small Group Kit  1.00  EA  1550.00  1550.00  07/07/2023  **Schedule Total**  1550.00

2 - 1  Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle  1.00  EA  1360.00  1360.00  07/07/2023  **Schedule Total**  1360.00

3 - 1  shipping  1.00  EA  124.02  124.02  07/07/2023  **Schedule Total**  124.02

**Total PO Amount**  3034.02
### Purchase Order

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

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Lori Grassman  
**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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**Schedule Total**  
123.20

**Total PO Amount**  
123.20

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**TCM Contract #:** 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
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**Schedule Total**: 2363.09

**Schedule Total**: 358.16

**Total PO Amount**: 2721.25
### Purchase Order

**Authorized Signature**

---

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

---

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

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---

**Attention:** Brenda Davidson Swartz  
**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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**Tax Exempt #:** 2023-1027

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**Replenishment Option:** Standard

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**Schedule Total** 2363.09

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**Schedule Total** 268.37

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**Total PO Amount** 2631.46
**Purchase Order**

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Schedule Total: 7760.00

Total PO Amount: 7760.00

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**Supplier:** 000032633 Dun & Bradstreet Holdings, Inc.
5335 Gate Pkwy
Jacksonville FL 32256-3070
United States

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

---

**Authorized Signature**
Purchase Order

<table>
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<tr>
<th>Supplier: 0000017510 Agile Sports Technology dba Hudl 600 P St Ste 400 Lincoln NE 68508 United States</th>
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<tr>
<td>Attention: Pilar Bradfield</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td>Tax Exempt?</td>
<td>Tax Exempt ID:</td>
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<tr>
<td>Total PO Amount</td>
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</tbody>
</table>

Authorized Signature
**Purchase Order**

**Supplier:** 000025977  
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

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**TCM Contract #: 2023-1026**

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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Authorized Signature
### Purchase Order

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

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Brenda Davidson Swartz  
**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>Z18L000PFR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
<td>1.00 EA</td>
<td>1606.61</td>
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<td>07/07/2023</td>
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<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>1.00 EA</td>
<td>178.57</td>
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<td>3 - 1</td>
<td>MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for schools</td>
<td>2.00 EA</td>
<td>1890.28</td>
<td>3780.56</td>
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<td>4 - 1</td>
<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
<td>2.00 EA</td>
<td>268.37</td>
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**Schedule Total**  

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**Total PO Amount**  
6102.48

Authorized Signature
The provided document is a Purchase Order from the University of North Texas. Here is the text in a plain format:

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

**Purchase Order**

**Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

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

**Attention:** Brandee Hartley  
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>Samsung Commercial 85&quot; 4K LED TV</td>
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**Schedule Total**  
3251.53

| 2 - 1    | Chief - X-Large Fusion Universal Flat Panel Micro-Adjustable Tilt Wall Mount |            |            | 1.00     | EA  | 314.58   | 314.58      | 07/07/2023 |

**Schedule Total**  
314.58

| 3 - 1    | Aver CAM520 Pro 2 Conference Camera |            |            | 1.00     | EA  | 999.99   | 999.99      | 07/07/2023 |

**Schedule Total**  
999.99

| 4 - 1    | Shure Microflex Advance MXA310 Table Array Microphone, white |            |            | 2.00     | EA  | 826.93   | 1653.86     | 07/07/2023 |

**Schedule Total**  
1653.86

| 5 - 1    | Shure USB Audio Network Interface with Matrix Mixing |            |            | 1.00     | EA  | 573.51   | 573.51      | 07/07/2023 |

**Schedule Total**  
573.51

| 6 - 1    | Extron - MPA 601 Mono 70V Power Amplifier - 60 Watts |            |            | 1.00     | EA  | 331.25   | 331.25      | 07/07/2023 |

**Schedule Total**  
331.25

| 7 - 1    | Extron - FF 220T |            |            | 1.00     | EA  | 337.50   | 337.50      | 07/07/2023 |

**Schedule Total**  
337.50

**Authorized Signature**
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<td>Custom equipment rack accessories and cable management</td>
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<td>Custom cable &amp; connector package</td>
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<td>10 - 1</td>
<td>System Design, Project Mgmt, Installation and On-Site Training</td>
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<td>1.00</td>
<td>EA</td>
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<td>11 - 1</td>
<td>directResponse AV Remote Support, lyr.- Telephone/video support only. On-Site support available after initial remote troubleshooting on Time/Materials basis</td>
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**Schedule Total**

|          | 337.50 |
|          | 169.00 |
|          | 778.00 |
|          | 2898.00|
|          | 508.00 |

**Total PO Amount**

|          | 11815.22 |
**Purchase Order**

**Purchase Order**
SY769-SY00000014 06-15-2023

**Payment Terms**
30 days

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**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

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<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>
<td>06/15/2023</td>
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**Schedule Total**
51480.00

**Total PO Amount**
51480.00
Purchase Order

DUPLEX  

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<th>Supplier: 0000012768</th>
<th>Concur Technologies Inc</th>
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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  

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<td>1 - 1</td>
<td>Incremental Fees</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>8210.66</td>
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Schedule Total  

Total PO Amount  

Authorized Signature
## Purchase Order

**Supplier:** 0000032651  
Carahsoft Technology Corp  
11493 Sunset Hills Rd #100  
Reston VA 20190  
United States

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

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<tr>
<td>1 - 1</td>
<td>Appsian ERP Firewall</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>98980.00</td>
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<td>06/15/2023</td>
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**Schedule Total**  
98980.00

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

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<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>1 - 1</td>
<td>Service Form Request - Professional Services - Wilson</td>
<td></td>
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<td>2000.00</td>
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**Total PO Amount**  
2000.00

**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

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

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

**Purchase Order**
SY769-SY00000030 06-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

**Ship To:**
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**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

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<td>7930-01-454-1139</td>
<td>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>
<td>1.00</td>
<td>EA</td>
<td>6.08</td>
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<td>06/14/2023</td>
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**Schedule Total** 6.08

**Total PO Amount** 6.08
**Purchase Order**

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

**Ship To:**
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**Attention:** Jonathan Brands/Jaime Thomson

**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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**Purchase Order**

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<td>1 - 1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
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<td>2 - 1</td>
<td>S7844LL/A 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

**Supplier:** 0000028647  
Ready Education LLC  
100 Summit Dr  
Burlington MA 01803-5197  
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

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- Ready Education |            |                |       | 1.00     | EA  | 78750.00 | 78750.00     | 06/16/2023 |

**Schedule Total**  
78750.00

**Total PO Amount**  
78750.00

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

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**Total PO Amount**  

12000.00

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

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

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

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:**

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

**Supplier:** 0000036381  
Deloitte&Touche LLP  
PO Box 844708  
Dallas TX 75284-4708  
United States

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**Schedule Total**

350000.00

**Total PO Amount**

350000.00
**Purchase Order**

**Supplier:** 0000026616
Cloud Unity LLC
5080 Spectrum Dr Ste 1000E
Addison TX 75001-6444
United States

**Ship To:**
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**Attention:** Preshia Daves

**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**
8250.00

**Total PO Amount**
8250.00
**Purchase Order**

**Supplier:** 0000017478  
Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
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>
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<td>Snyder, Owain Spencer</td>
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<td>Currency</td>
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**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

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**Schedule Total**

97275.00

**Total PO Amount**

97275.00

Authorized Signature
**Purchase Order**

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**Schedule Total**
17677.38

**Total PO Amount**
17677.38
**Purchase Order**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000041579

Huron Consulting Group
LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**

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**Attention:** Jessica Rosas
**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**

60001.01

**Total PO Amount**

60001.01

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

**Supplier:** 0000002138  
CDW Government Inc  
230 North Milwaukee Ave  
Vernon Hills IL 60061  
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

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| 1 - 1    | Service Form Request  
- SolarWinds Network Configuration Manager | 0000002138 | 1.00 | EA | 3134.65 | 3134.65 | 06/30/2023 | 3134.65 |
| 2 - 1    | Service Form Request  
- SolarWinds User Device Tracker | 0000002138 | 1.00 | EA | 4838.06 | 4838.06 | 06/30/2023 | 4838.06 |
| 3 - 1    | Service Form Request  
- SolarWinds Performance Monitor | 0000002138 | 1.00 | EA | 7659.07 | 7659.07 | 06/30/2023 | 7659.07 |
| 4 - 1    | Service Form Request  
- SolarWinds Additional Polling Engine | 0000002138 | 1.00 | EA | 4769.54 | 4769.54 | 06/30/2023 | 4769.54 |

**Total PO Amount**  
**20401.32**

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**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**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>Values Store Invoice 1816349-5</td>
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**Total PO Amount**  
19182.71

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

**Authorized Signature**

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**DUPLECTE**

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**Payment Terms**

- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

**Buyer**

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

**Currency**

**Supplier:** 0000001390

- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To:**

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**Attention:** Felicia Johnson

**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>wifi 64 GB + 4 year Applecare + for schools</td>
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Schedule Total: 562.27

| 2 - 1    | S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr |        | 1.00     | EA  | 97.96    | 97.96        | 06/30/2023   |

Schedule Total: 97.96

| 3 - 1    | MU8F2AM/A Apple Pencil 2nd Generation |        | 1.00     | EA  | 118.36   | 118.36       | 06/30/2023   |

Schedule Total: 118.36

| 4 - 1    | DELL-U2422H Dell UltraSharp U2422H |        | 2.00     | EA  | 291.00   | 582.00       | 06/30/2023   |

Schedule Total: 582.00

**Total PO Amount:** 1360.59
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Buyer**  
Snyder, Owain Spencer

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

**Attention:** Suzy Flute  
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: Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States |
|--------------------------------------------------|

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

#### Change Order - Reprint

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#### Supplier:
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

#### Ship To:
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#### Attention:
Cody McCullough
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: 135118.00
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>SmithGroup Inc</th>
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<td>5910 North Central Expy #1765</td>
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<tr>
<td></td>
<td>Dallas TX 75206</td>
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<td></td>
<td>United States</td>
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</table>

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

**Attention:** Cody McCullough  
**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 #: 2023-1493**

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**Schedule Total**  
19750.00

**Total PO Amount**  
19750.00

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Authorized Signature
### Purchase Order

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**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**  
15750.00

**Total PO Amount**  
15750.00
## Purchase Order

**University of North Texas System**  
Death TX 76205  
United States

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

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

**Attention:** Hannah Aikin  
**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:  | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
**0000027844** |  | Standard | 1 - 1 | Science & Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235 |  | 1.00 | EA | 60647.50 | 60647.50 | 07/07/2023

**Schedule Total**  

**Total PO Amount**

**60647.50**
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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**Bill To:**

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

**Ship To:**

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**Attention:** Hannah Aikin

**Supplier:** 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

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**Schedule Total**

4300.00

**Total PO Amount**

4300.00

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

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Guadalupe Montoya  
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**  
80000.00

Authorized Signature
# Purchase Order

**Purchase Order**

**SY769-SY00000052**

**Purchase Order Date**

07-07-2023

**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:** 0000012874

Cloud Ingenuity LLC

4100 International Pkwy Ste 1100

Carrollton TX 75007

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

**Tax Exempt?**

Yes

**Tax Exempt ID:**

Nov 2022

**Line Sch**

1 - 1

**Item/Description**

Service Form Request

- Cloud Ingenuity - Palo Alto

**Mfg ID**

1.00 EA

**Quantity**

1347.21

**UOM**

**PO Price**

1347.21

**Due Date**

07/07/2023

**Schedule Total**

1347.21

**Total PO Amount**

1347.21

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**Authorized Signature**

---
**Purchase Order**

**Supplier:** 0000072979  
Next Gen Web Solutions  
PO Box 551723  
Jacksonville FL 32255  
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

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**Schedule Total**  
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**Total PO Amount**  
26335.00

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Authorized Signature