

Univ.	Univ. of North Texas at Dallas				CATE			D	Dispatch Via Print		
-	stem Business Service C			Purchas	e Order		Date		Revision		
	TX 76205			-	L00000053		07-10-2023				
United S	States			Payment Terms			Freight Terms		Ship Via		
				30 days			Dest, prepay & add Phone/ Email		GROUND		
				Buyer Souder (Owain Spenc	or	940/369-5500		Currency		
				Shyder,C			Owain.				
							Snyder@untsys	tem.edu			
	Wanda Hoover Consulting Pur 26 Montagne Ct This Little Rock AR 72223-5088			s is not a valid Attention: Dechase Order. s document is roduced for reporting poses only.			: De'Borah Taylor Bill To:		UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205	
Tax Exer	mpt?	Tax Exempt ID:	1				Replenishme	ent Optio	n: Standard		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO P	rice E	Extended Amt	Due Date	
1 - 1	Wanda G Hoover Consulting				1.00	EA	15000	.00	15000.00	07/10/2023	
						s	chedule Total		15000.00		
						-	iotal BO Amount		15000 00	I	

Total PO Amount



Univ. of North Texas at Da	Γ	DUPLIC	ATE			D	Dispatch Via Print		
UNT System Business Service Center			Purchase			Date		Revision	
Denton TX 76205 United States			DL773-DL00000054 Payment Terms 30 days			07-10-2023 Freight Terms Dest, prepay & a	add	Ship Via GROUND	
			Buyer Snyder,Ov	wain Spenc	er	Phone/ Email 940/369-5500 Owain. Snyder@untsys	tem.edu	Currency	
Supplier: 0000015618 Robert Half 2613 Camino Ramon San Ramon CA 94583-4289 United States	Ship To:	This is not a Purchase Or This docume reproduced f purposes on	rder. ent is for reporti		ition: De	e'Borah Taylor	Bill To:	UNT System Service Centr Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205
Line- Item/Description	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishm PO P	•	n: Standard Extended Amt	Due Date
Sch									
1 - 1 COL Temp Employees				1.00	EA	35089	.20	35089.20	07/10/2023
					s	Schedule Total		35089.20	

Total PO Amount 35089.20



Univ.	Univ. of North Texas at Dallas			DUPLIC	CATE			Dispatch Via Print		
UNT Sy	vstem Business Service C TX 76205			Purchase	e Order L00000055		Date 07-10-2023	Revision		
United S				Payment 30 days			Freight Terms Dest, prepay & add	Ship Via GROUND		
				Buyer Snyder,Owain Spencer		er	Phone/Email 940/369-5500 Owain. Snyder@untsystem.e	Currency		
Bennett, Cynthia L Pur 3500 Covert Ave This Fort Worth TX 76133			Purchase This docu	ase Order. locument is duced for reporting			assandra Carter Bill	Service Cen Send Invoice	ter es to: htsystem.edu Dr., Ste. 6205	
Tax Exe	mpt?	Tax Exempt ID:					Replenishment O	ption: Standard		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Cynthia Bennett Invoice - McNair Scholars Summer Instructor				1.00	EA	2146.00	2146.00	07/10/2023	
						S	Schedule Total	2146.00	_	
						٦	Fotal PO Amount	2146.00]	



Univ. of North Texas a	t Dallas	DUP	LICATE			Dispatch Via	Print
UNT System Business Service (Center	Purcl	hase Order		Date	Revision	
Denton TX 76205	Jointon	DL77	3-DL00000056		07-10-2023		
United States		Paym	nent Terms		Freight Terms	Ship Via	
Officed Otales		30 da			Dest, prepay & add	GROUND	
		Buye	r		Phone/ Email	Currency	
		Snyde	er,Owain Spend	er	940/369-5500		
					Owain.		
					Snyder@untsystem.edu		
Supplier: 0000028937 Buggs,Michelle 3925 Sukay Drive McKinney TX 75070 United States	Ship To:	This is not a valid Purchase Order. This document is reproduced for re purposes only.		ntion: Ca	assandra Carter Bill To	: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:				Replenishment Opti	on: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Michelle Buggs McN Summer Instructor	air		1.00	EA	750.00	750.00	07/10/2023
				S	chedule Total	750.00	-
				т	otal PO Amount	750.00]



Univ. of North Texas at Dallas	DUPLICATE		Dispatch Via Print
UNT System Business Service Center	Purchase Order	Date	Revision
Denton TX 76205 United States	DL773-DL00000057 Payment Terms 30 days	07-10-2023 Freight Terms Dest, prepay & add	Ship Via GROUND
	Buyer Snyder,Owain Spend	Phone/ Email	Currency
Supplier:000000980Ship To:Purchase PowerPO Box 371874Pottsburgh PA 15250-7874United States	This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	ntion: Rebecca McFaul 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 Opt	ion: Standard
Line- Item/Description Mfg ID Sch	Quantity	UOM PO Price	Extended Amt Due Date
1 - 1 Purchase Power Final	1.00	EA 7500.00	7500.00 07/10/2023
		Schedule Total	7500.00

Total PO Amount



UNT Health Science Ce	nter	DUPLICATE		Dispatch Via Print			
UNT System Business Service C		Purchase Order HS763-HS00000048	Date 06-22-2023	Revision			
Denton TX 76205 United States		Payment Terms 30 days Buyer	Freight Terms Dest, prepay & ad Phone/ Email	Ship Via d GROUND Currency			
		Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsyste				
Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States		This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	ntion: Azia May E	Bill To: UNT System Service Center Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205		
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity	Replenishmen UOM PO Prie	t Option: Standard ce Extended Amt	Due Date		
1 - 1 GlobalFiler PCR Amplification Kit		8.00	EA 5670.0	45360.00	06/22/2023		
			Schedule Total	45360.00			

Total PO Amount



	lealth Science Cente		DUPLIC	CATE			Dispatch Via	Print	
UNT Sys	stem Business Service Center			Purchase HS763-H	e Order S00000049		Date 06-22-2023	Revision	
United S				Payment 30 days	yment Terms days		Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Roys,Jill	Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.ed	Currency	
	Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States TCM Contract #: 2023-1026			Order. ment is ed for report		ntion: La	une Beeman Bill To	: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exen Line- Sch	npt? Item/Description	ax Exempt ID: Mfg ID	:		Quantity	UOM	Replenishment Opti PO Price	on: Standard Extended Amt	Due Date
1 - 1	BP82031GAL ETHANOL DENATURED				2.00	CS	162.33	324.66	06/22/2023
						S	Schedule Total	324.66	-
2 - 1	SH30256.LS PBS WO CA MG 1L 6PK				4.00	PK	47.85	191.40	06/22/2023
						s	chedule Total	191.40	-

Total PO Amount



UNT Health Science Ce	nter	Γ	DUPLICATE			D	Dispatch Via Print		
UNT System Business Service C	enter		Purchase Order HS763-HS000000	- 4	Date 06-22-2023		Revision		
Denton TX 76205 United States			Payment Terms 30 days Buyer Morales,Gabriel Adrian		Freight Terms Dest, prepay & add Phone/Email 940/369-5500 Gabriel. Morales@untsystem.edu		Ship Via GROUND Currency		
Supplier: 0000028150 Simmons,Erica Vernice 9600 Golf Lakes Trl Apt 1094 Dallas TX 75231 United States	Ship To:	This is not a Purchase O This docum reproduced purposes or	Order. ent is for reporting	tention : A	shlee Jimenez B	ill To:	UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quanti	y UOM	Replenishment PO Pric	•	n: Standard Extended Amt	Due Date	
1 - 1 White Coat Vocalist			1.0	0 EA	250.0	0	250.00	06/22/2023	
				;	Schedule Total		250.00	_	

Total PO Amount 250.00



UNT Health Science Cent	er	D	UPLICATE		D	ispatch Via	Print
UNT System Business Service Cent	-		urchase Order		Date 06-22-2023	Revision	
Denton TX 76205 United States		Pa	<u>S763-HS00000052</u> ayment Terms) days		Freight Terms Dest, prepay & add	Ship Via GROUND	
			u yer orales,Gabriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency	
Supplier: 0000021821 Custom Specialty Promotions, Inc. 160 Lexington Dr Ste A Ste A Buffalo Grove IL 60089- 6929 United States	Ship To:	This is not a va Purchase Orde This document reproduced for purposes only.	er. It is r reporting	ition: Ast	nlee Jimenez Bill To:	UNT System Service Cent Send Invoices invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? T Line- Item/Description Sch	ax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Optio PO Price	n: Standard Extended Amt	Due Date
1 - 1 Clinical Program White Coats			1.00	EA	6800.00	6800.00	06/22/2023
				So	hedule Total	6800.00	-
				Тс	otal PO Amount	6800.00]



UNT Health Science Center				DUPLIC	ATE			Dispatch Via Print			
UNT Sy	stem Business Service Cen	nter		Purchase			Date	Revision			
	TX 76205				S00000053		06-22-2023	Shin Via			
United S	States			Payment 30 days	Terms		Freight Terms Dest, prepay & add	Ship Via GROUND			
				Buyer			Phone/ Email	Currency			
				Roys,Jill K	Cathryn		940/369-5500				
			l				Jill.Roys@untsystem.e	au			
	Supplier: 0000025977 Possible Missions Inc Fishe Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: Ər	This is not Purchase This docur reproduce purposes o	Order. ment is d for reporti		i tion: Dr	. Kastellorizios Bill 1	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	ter es to: tsystem.edu Dr., Ste. 6205		
TCM Co	ntract #: 2023-1026										
Tax Exe	mpt?	Tax Exempt ID:					Replenishment Op	tion: Standard			
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date		
1 - 1	AP040 PLGA 50 50 MN15000- 25000 1G				50.00	EA	13.01	650.50	06/22/2023		
						S	chedule Total	650.50	-		
						т	otal PO Amount	650.50]		



UNT Health Science Ce	UNT Health Science Center						D	Dispatch Via F	Print
UNT System Business Service C			Purchase			Date		Revision	
Denton TX 76205 United States			Payment	00000054 Terms		06-22-2023 Freight Terms		Ship Via	
United States			30 days			Dest, prepay & ac	bb	GROUND	
			Buyer Laduke,Re	ebecca A		Phone/ Email 940/369-5500 Rebecca. Laduke@untsyste	em.edu	Currency	
Supplier: 0000002857 Becton Dickinson and Company 1 Becton Dr Franklin Lakes NJ 07417 1815 United States	Ship To: -	This is not Purchase This docu reproduce purposes	Order. ment is d for reporti		ntion: D	ır. Kim	Bill To:	UNT System I Service Cente Send Invoices invoices@unt: 1112 Dallas D 4200 Denton TX 76 United States	r to: system.edu r., Ste.
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishmer PO Pri		on: Standard Extended Amt	Due Date
1 - 1 653157 Cleaning Solution Concentrat	e			1.00	EA	36.	00	36.00	06/22/2023
					S	Schedule Total		36.00	
2 – 1 653154 Decontaminat n Concentrate Solution	io			1.00	EA	40.	00	40.00	06/22/2023
					ŝ	Schedule Total		40.00	
3 - 1 653159 BD Accuri Extended Flow Cell CleanSolution				1.00	EA	36.	00	36.00	06/22/2023
					ę	Schedule Total		36.00	
					٦	Total PO Amount		112.00	



UNT Health Science Center	DUPLICATE		Dispatch Via Print
UNT System Business Service Center	Purchase Order HS763-HS00000055	Date	Revision
Denton TX 76205 United States	Payment Terms	06-23-2023 Freight Terms	Ship Via
office offices	30 days	Dest, prepay & add	GRÔUND
	Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.ee	Currency du
Supplier:0000025977Ship To:Possible Missions Inc FisherScientific3110 Antoine DrHouston TX 77092United States	This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	ntion: 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 II Line- Item/Description Mfg ID Sch): Quantity	Replenishment Op UOM PO Price	ion: Standard Extended Amt Due Date
1 - 1 LMRNA001 LIPOFECTAMINE MESSENGERMAX	1.00	EA 110.48	110.48 06/23/2023
		Schedule Total	110.48
2 - 1 AM9849 TE BUFFER PH 8.0 500 ML	1.00	EA 63.21	63.21 06/23/2023
		Schedule Total	63.21
		_	
		Total PO Amount	173.69



UNT Health Science Center	DUPLICATE		[Dispatch Via Print		
UNT System Business Service Center		Purchase Order	Date	_	Revision	
Denton TX 76205 United States		HS763-HS00000056 Payment Terms 30 days Buyer Barraza,Ashley	Freight Te Dest, prep Phone/ Er 940/369-5 Ashley.	Freight Terms Dest, prepay & add Phone/ Email 940/369-5500		
Supplier:000002414ShipHewlett Packard Enterprise Company 8000 Foothills Blvd Roseville CA 95747 United StatesShip	t a valid Atter Order. ment is ad for reporting only.	ntion: Leonor Aceve	Leonor Acevedo Bill To:		Business er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Tax Exer Line- Item/Description Mfg Sch	•	Quantity	Replen UOM	ishment Optic PO Price	on: Standard Extended Amt	Due Date
1 - 1 HP/3PAR Renewal FY23		1.00	EA 3	7799.56	37799.56	06/23/2023
			Schedule To	tal	37799.56	_

Total PO Amount 37799.56



	NT Health Science Center		DUFLICAT	DUPLICATE			Dispatch Via Print	
JNT Sy	stem Business Service Cer	nter	Purchase Ord		Date		Revision	
enton	TX 76205		HS763-HS000			3-2023	Ship Via	
Inited S	States		Payment Term 30 days	าร		ht Terms prepay & add	GROUND	
			Buyer Roys,Jill Kathry	yn	Phon 940/3	ne/ Email 369-5500 bys@untsystem.ed	Currency	
	Supplier: 0000025977 Possible Missions Inc Fish Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: er	This is not a valid Purchase Order. This document is reproduced for reporting purposes only.	ase Order. locument is duced for reporting		ion: Monika Parlov Bill To:		Business er s to: system.edu Dr., Ste.
CM Co	ntract #: 2023-1026							
ax Exe ine- ich	mpt? Item/Description	Tax Exempt ID: Mfg ID	Qua	Intity	Re	eplenishment Opti PO Price	ion: Standard Extended Amt	Due Date
- 1	US220M US-220 NITRILE GLV M 100/PK	D	:	2.00	CS	72.24	144.48	06/23/20
					Schedu	le Total	144.48	
- 1	US220XL US-220 NITRILE GLV X 100/PK	L	:	1.00	CS	72.24	72.24	06/23/20
					Schedu	le Total	72.24	
- 1	CFG900S CMFRT GRP PF L EXM S: S 100PK	Ζ	:	3.00	CS	97.73	293.19	06/23/20
					Schedu	le Total	293.19	
- 1	CFG900XS CMFRT GRP PF L EXM S XS 100PK	Z		4.00	CS	97.73	390.92	06/23/20
					Schedu	le Total	390.92	
- 1	CFG900M CMFRT GRP PF L EXM S: M 100PK	Z	6	6.00	CS	97.73	586.38	06/23/20
					Schedu	le Total	586.38	
- 1	PS 705025 PIPETTE BATTERY 1PK · CELLS	4	:	1.00	PK	71.00	71.00	06/23/20
					Schedu	le Total	71.00	
- 1	2140HR 10 ART HINGE RACK		:	2.00	PK	65.81	131.62	06/23/20
				Auth	orized Signa	ature		



UNT	Health Science Cente	r	DUPLICATE		Dispatch Via Print
	/stem Business Service Cente TX 76205	r	Purchase Order HS763-HS00000057	Date 06-23-2023	Revision
United			Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
			Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.ed	Currency u
7011.0	Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States	P T re	is is not a valid Attentio rchase Order. is document is produced for reporting rposes only.	n: 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
Tax Exe	ontract #: 2023-1026	x Exempt ID:		Replenishment Opti	on: Standard
Line-	Item/Description	Mfg ID	Quantity U	OM PO Price	Extended Amt Due Date
5011	960/PK10 AR				
				Schedule Total	131.62
				Total PO Amount	1689.83



UNT H	UNT Health Science Center			DUPLI	CATE			D	ispatch Via	Print	
UNT Sy	stem Business Service Cent	er		Purchas			Date		Revision		
Denton	TX 76205				IS00000058		06-23-2023		<u> </u>		
United S	States			Paymen 30 days	tTerms		Freight Terms Dest, prepay & add		Ship Via GROUND		
				Buyer			Phone/ Email	uu	Currency		
				Roys,Jill	Kathryn		940/369-5500		,		
							Jill.Roys@untsys	stem.edu	i.edu		
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States TCM Contract #: 2023-1026				Order. ment is d for repor		ntion: M	onika Parlov	Bill To:	UNT System Service Centr Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
TCM Col	ntract #: 2023-1026										
Tax Exe	•	ax Exempt ID:					Replenishme				
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO P	rice E	Extended Amt	Due Date	
1 - 1	25806 1WC FDNA 6IN DNA-FREE SWB ST WD 1000/CS				1.00	CS	205	.67	205.67	06/23/2023	
						S	chedule Total		205.67		
						т	otal PO Amount		205.67]	



UNT Health Science Ce	DUPLICA	TE		Dispatch Via	Print		
UNT System Business Service C Denton TX 76205		Purchase C HS763-HS0		Da 06	ite -23-2023	Revision	
United States		Payment To 30 days	erms		eight Terms est, prepay & add	Ship Via GROUND	
	Supplier: 0000031095 Ship To: This			Ph 94 As	one/ Email 0/369-5500 hley. rraza@untsystem.	Currency	
Supplier: 0000031095 Ellman,Glen E PO Box 126081 Benbrook TX 76126 United States	his is not a valid urchase Order. his document is eproduced for reporting urposes only.		tion: Julia C	asados Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment C	ption: Standard	
Line- Item/Description Sch	Mfg ID	G	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Glen Ellman - State of Pharmacy			1.00	EA	337.50	337.50	06/23/2023
			Sche	dule Total	337.50	-	
				Total	PO Amount	337.50]



UNT Health Science Center			DUPLICATE				Dispatch Via Print			
-	stem Business Service C			Purchas	e Order		Date		Revision	
	TX 76205	ontor		HS763-H	IS0000060		06-23-2023			
United S				Payment	t Terms		Freight Terms		Ship Via	
Onited O	lates			30 days			Dest, prepay & add		GRÖUND	
				Buyer			Phone/ Email		Currency	
				Barraza,	Ashley		940/369-5500			
							Ashley.			
							Barraza@untsystem	.edu		
Ellman,Glen E Purchas PO Box 126081 This do Benbrook TX 76126 reprodu			This is not Purchase This docu reproduce purposes	Order. ment is d for report		ntion: Juli	a Casados Bil	l To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205
Tax Exem Line-	npt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment (PO Price	•	1: Standard	Due Date
Sch	nem/Description	Migib			Quantity		i o i nee	-	Allended Allit	Due Dale
1 - 1	Glen Ellman - Reger Mtg	nts			1.00	EA	270.00		270.00	06/23/2023
						So	chedule Total		270.00	
						Тс	otal PO Amount		270.00	l

Total PO Amount 270.00



UNT Health Science Center		DUPL	ICATE			Dispatch Via Print		
UNT System Business Service C Denton TX 76205			ase Order -HS00000061		Date 06-23-2023	Revision		
United States		Payme 30 day	e nt Terms s		Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer Barraza,Ashley			Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.ed	Currency		
Supplier:0000031095Ship To:This is noEllman,Glen EPurchasePO Box 126081This docuBenbrook TX 76126reproduceUnited Statespurposes				ntion: Julia	a Casados Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Glen Ellman - June Heads Up			1.00	EA	350.00	350.00	06/23/2023	
				Sc	hedule Total _	350.00	-	
				То	tal PO Amount	350.00]	



UNT	UNT Health Science Center			DUPLICATE					Dispatch Via Print	
UNT S	ystem Business Service Ce TX 76205			Purchas HS763-H	e Order IS00000062		Date 06-23-2023		Revision	
United				Payment 30 days	t Terms		Freight Terms Dest, prepay &		Ship Via GROUND	
				Buyer	Gabriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsy		Currency	
Supplier:000000807Ship To:This is no PurchaseMcGraw-Hill Companies McGraw-Hill Global Educ Holdings PO Box 786167 Philadelphia PA 19178- 6167 United StatesShip To:This is no Purchase This docu reproduce purposes			order. Jument is ed for reporting			n: Megan Horn Bill To:		UNT System Service Centr Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exe	•	Tax Exempt ID:					Replenishm	•		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	POI	Price	Extended Amt	Due Date
1 - 1	McGraw-Hill Primary Care eBook collectic renewal for the library.	on			1.00	EA	544	1.00	5441.00	06/23/2023
						S	Schedule Total		5441.00	-

Total PO Amount



UNT Health Science Center			DUPLICATE					Dispatch Via Print		
	Business Service Cent	-			se Order		Date		Revision	
Denton TX 76				-	IS0000063		06-23-2023			
United States					nt Terms		Freight Terms		Ship Via	
				30 days			Dest, prepay & add Phone/ Email		GROUND	
				Buyer	Rebecca A		940/369-5500		Currency	
				Lauuke,	Rebecca A		Rebecca.			
							Laduke@untsy	stem.edu		
0	lian: 0000000400	Shin Te-	This is no	t a valid	A #*~~	tion. Is	ssica Powers	Bill To:	UNT System	Rusinoss
	lier: 0000002430	Ship To:	Purchase		Atter	ition: Je	ssica Powers	BIII TO:	Service Cent	
	esson Medical Surgical		This docu						Send Invoice	
liic				ed for repo	rting				invoices@un	system.edu
PO Box 660266 purposi Dallas TX 75266-0266			purposes	only.					1112 Dallas [Dr., Ste.
	d States								4200	2005
Office	a olalos								Denton TX 76 United States	
									United States	•
Tax Exempt?	т	ax Exempt ID:					Replenishn	nent Optio	n: Standard	
Line- Iten Sch	n/Description	Mfg ID			Quantity	UOM	PO	Price	Extended Amt	Due Date
1 - 1 Sol Swe	lution Sensitivity eet				31.00	EA	2	2.60	700.60	06/23/2023
						S	chedule Total		700.60	
						т	otal PO Amouni	. —	700 60	I

Total PO Amount 700.60



UNT H	UNT Health Science Center			DUPLIC	ATE		Dispatch Via	Print	
	stem Business Service C	enter		Purchase	Order 600000064		Date 06-23-2023	Revision	
United S	TX 76205 States			Payment			Freight Terms	Ship Via	
				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Roys,Jill K	athryn		940/369-5500 Jill.Roys@untsystem.	edu	
Cuevas Distribution Inc Purchase PO Box 161006 This doc Fort Worth TX 76161-1006 reproduc			This is not Purchase This docur reproduce purposes	Order. ment is d for reportin		tion: Dr.	Suh Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment O PO Price	etion: Standard Extended Amt	Due Date
1 - 1	Cylinder Fee				1.00	EA	16.36	16.36	06/23/2023
						S	chedule Total	16.36	-
2 - 1	CARBON DIOXIDE, MEDICAL GRADE Size: 50				1.00	CYL	22.39	22.39	06/23/2023
						S	chedule Total	22.39	-

Total PO Amount



UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States			DUPLICATE Purchase Order HS763-HS00000065 Payment Terms 30 days Buyer Roys,Jill Kathryn		Date 06-23-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem	Dispatch Via Revision Ship Via GROUND Currency .edu	Print
Supplier: 0000025977 Possible Missions Inc F Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: sher	This is not Purchase This docur reproduce purposes o	Order. ment is d for reporting	ntion: Dr	r. Suh Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Contract #: 2023-1026							
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID Mfg ID	:	Quantity	UOM	Replenishment C PO Price	Option: Standard Extended Amt	Due Date
1 - 1 35278 GAS CYLINDER STORA STAND	GE		1.00	EA	216.02	216.02	06/23/2023
				s	Schedule Total	216.02	-
2 - 1 410010010 ETHYLENE GLYCOL GC 1KGET			1.00	EA	52.43	52.43	06/23/2023
				s	Schedule Total	52.43	-
				т	Fotal PO Amount	268.45]



UNT Health Science Center			DUPLICATE		Dispatch Via	Print	
UNT System Business Service Cen			Purchase Order		Date	Revision	
Denton TX 76205 United States			HS763-HS00000066 Payment Terms 30 days Buyer Morales,Gabriel Adria	เท	06-23-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.	Ship Via GROUND Currency	
Supplier:0000036174Ship To:This is n PurchaseJackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United StatesShip To:Purchase Purchase This doc reproduce purposes			Order. ment is ed for reporting			To: UNT System Service Centr Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment O PO Price	ption: Standard Extended Amt	Due Date
1 - 1 mice			16.00	EA	35.57	569.12	06/23/2023
				S	Schedule Total	569.12	
2 - 1 crates			1.00	EA	16.75 Schedule Total	16.75 16.75	06/23/2023
3-1 Freight			1.00	EA	66.00 Schedule Total	66.00	06/23/2023
				т	otal PO Amount	651.87	l



UNT He	UNT Health Science Center			DUPLIC	ATE			Dispatch Via Print		
	em Business Service Cent	-		Purchase	Order		Date		Revision	
Denton TX				HS763-HS			06-23-2023			
United Sta	ites			Payment	Terms		Freight Terms		Ship Via	
				30 days			Dest, prepay & add		GROUND	
				Buyer	a thur us		Phone/ Email		Currency	
				Roys,Jill K	athryn		940/369-5500 Jill.Roys@untsyste	medu		
							JIII.KUys@unisysie	m.euu		
Possible Missions Inc Fisher Purchase Scientific This doc 3110 Antoine Dr. reproduc			Purchase This docu	ocument is uced for reporting			Dr. Jayoung Kim Bill To:		UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
		_							.	
Tax Exemp Line- Sch	ot? T Item/Description	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Pric		1: Standard Extended Amt	Due Date
	35602BID 2-MERCAPTOETHANOL				1.00	EA	85.4	8	85.48	06/23/2023
						S	chedule Total		85.48	
						-	intel DO Amount		0E 40	I

Total PO Amount 85.48



UNT Health Science	Center	DUPLICATE		Dispatch Via Print	
UNT System Business Servic		Purchase Order HS763-HS00000068	Date 06-23-2023	Revision	
Denton TX 76205 United States		Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND	
		Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem	Currency .edu	
Supplier: 000002597 Possible Missions Ind Scientific 3110 Antoine Dr Houston TX 77092 United States	Fisher Pui Thi rep	his is not a valid Atter urchase Order. his document is produced for reporting urposes only.	ntion: Dr. Kim Bill	To: UNT System Busin Service Center Send Invoices to: invoices@untsyster 1112 Dallas Dr., Sta 4200 Denton TX 76205 United States	n.edu
TCM Contract #: 2023-1026					
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity	Replenishment C UOM PO Price		Date
1 - 1 CLO30966 CLOROX GERMICIDA 8.25 1210Z	L	1.00	CS 52.11	52.11 06/	23/2023
			Schedule Total	52.11	
2 - 1 V22887 VYBRANT DID CELL LABEL	-	1.00	EA 189.09	189.09 06/	23/2023
			Schedule Total	189.09	
3 - 1 564907 DAPI SOLUTION 1.	0MG	1.00	EA 74.18	74.18 06/	23/2023
			Schedule Total	74.18	
			Total PO Amount	315.38	



UNT	UNT Health Science Center		DUPLICATE		Dispatch Via	Print		
UNT S	ystem Business Service Co			Purchase Order HS763-HS00000069		Date 06-26-2023	Revision	
Dentor United	n TX 76205 States		Payment Terms 30 days Buyer Morales,Gabriel A		Freight Terms Dest, prepay & add Phone/ Email drian 940/369-5500 Gabriel. Morales@untsystem.6		Ship Via GROUND Currency	
	Summus Industries, Inc Purch 77 Sugar Creek Center Blvd repro Ste 420 sugar Land TX 77478 United States			Order. Medi ment is ed for reporting	ntion: Je na/KEJII	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Ex Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID	:	Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	LAPTOP 5440			1.00	EA	1550.00	1550.00	06/26/2023
					5	Schedule Total	1550.00	-
2 - 1	Docking station			1.00	EA	255.00 Schedule Total	255.00	06/26/2023
3 - 1	keyboard			1.00	EA	25.99 Schedule Total	25.99 25.99	06/26/2023
					٦	Fotal PO Amount	1830.99]



UNT He	UNT Health Science Center				ATE		D	ispatch Via I	Print	
UNT Syste	em Business Service Ce			Purchase			Date			
Denton TX United Sta				Payment 30 days	S00000070 Terms		06-26-2023 Freight Terms Dest, prepay & a	dd	Ship Via GROUND	
				Buyer Morales,C	Gabriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsys			
Summus Industries, Inc Purch 77 Sugar Creek Center Blvd This d Ste 420 Sugar Land TX 77478 United States			This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting				Bill To:	o: UNT System Business Service Center Send Invoices to: invoices@untsystem.ed 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
Tax Exemp Line- Sch	t? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UON	Replenishme I PO Pr	•	n: Standard Extended Amt	Due Date
	Dell Latitude LaptopsLatitude 5440 With 16GB HSC's Imag				17.00	EA	1550.	.00	26350.00	06/26/2023
							Schedule Total		26350.00	
	Dell DockWD19S 130w PowerDelivery 180w Power Supply				2.00	EA	230.	.00	460.00	06/26/2023
							Schedule Total		460.00	
	Dell 34 Curved USB-C Monitor -P3421WM	2			2.00	EA	527.	.44	1054.88	06/26/2023
							Schedule Total		1054.88	
							Total PO Amount		27864.88	



UNT Health Science Center		DUPL	ICATE		Di	Dispatch Via Print		
UNT System Business Service Ce			ase Order		Date		Revision	
Denton TX 76205			-HS00000071		06-28-2023 Freight Terms		Ship Via	
United States		30 days	e nt Terms s		Dest, prepay & add Phone/ Email 940/369-5500 Ashley.		GROUND	
		Buyer Barraza	a,Ashley				Currency	
					Barraza@untsystem.	edu		
Supplier: 0000019633 Panther City Media Group LP 6777 Camp Bowie Blvd St 130 Fort Worth TX 76116 United States	This is not a valid Attention: Ju Purchase Order. This document is reproduced for reporting purposes only.			on: Julia Casados Bill To:		UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment C	ontion	• Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	•	xtended Amt	Due Date
1 - 1 Panther City Media Group - August			1.00	EA	2000.00		2000.00	06/28/2023
				S	chedule Total		2000.00	
				Т	otal PO Amount		2000.00	l



UNT Health Science Ce	UNT Health Science Center		LICATE			Dispatch Via Print		
UNT System Business Service (ase Order		Date	Revision		
Denton TX 76205			3-HS00000072		07-03-2023	Chin Via		
United States		30 day	ent Terms		Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer			Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency		
Supplier: 0000032019 Capital Biz Group, LLC 2800 Biscayne Blvd Ste Miami FL 33137-4538 United States	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: Juli	a Casados Bill To	: UNT System Service Cent Send Invoices@un invoices@un 1112 Dallas I 4200 Denton TX 7/ United States	er s to: tsystem.edu Dr., Ste. 6205		
Tax Exempt?	Tax Exempt ID:				Replenishment Opti	on: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Capital Analytics Associates Magazin	e		1.00	EA	9000.00	9000.00	07/03/2023	
				So	chedule Total	9000.00	-	
				То	otal PO Amount	9000.00]	



UNT H	UNT Health Science Center		D	UPLICATE			Dispatch Via Print	
UNT Sy	rstem Business Service Cente TX 76205			urchase Order S763-HS00000073	Da 06	te -26-2023	Revision	
United S				a yment Terms) days		e ight Terms st, prepay & add	Ship Via GROUND	
			Βι	u yer aduke,Rebecca A	Ph 94 Re	one/ Email 0/369-5500 becca. duke@untsystem.ec	Currency	
	Unchained Labs Purcl 6870 Koll Center Pkwy This Pleasanton CA 94566-3176 repro			is not a valid Attention: Sarah Nicholas chase Order. document is oduced for reporting poses only.			o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205
Tax Exe	mnt? Ta	x Exempt ID:				Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	24 well plates for use with Luni Washer, pack of 10			3.00	EA	200.00	600.00	06/26/2023
					Sche	dule Total _	600.00	
					Total	PO Amount	600.00	l



UNT Health Science Center		DUPLICATE			Dispatch Via	Print
UNT System Business Service Center		Purchase Order		ate	Revision	
Denton TX 76205		HS763-HS00000074		3-26-2023		
United States		Payment Terms 30 days		eight Terms est, prepay & add	Ship Via GROUND	
		Buyer		none/ Email	Currency	
		Laduke,Rebecca A	94	10/369-5500 ebecca.	cultoney	
				aduke@untsystem.edu	I	
Supplier:0000034904ShWashington University700 Rosedale AveSaint Louis MO 63112-1408United States	nip To: This is no Purchase This docu reproduc purposes	e Order. ument is ed for reporting	ntion: Kylie ł	Kelley Bill To	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States 	er s to: tsystem.edu Dr., Ste. 6205
•	empt ID:			Replenishment Opti		_
Line- Item/Description Mi Sch	fg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Wash U_Core E		1.00	EA	10636.00	10636.00	06/26/2023
			Sche	dule Total	10636.00	_

Total PO Amount



UNT Health Scier	nce Center	DUPLIC	ATE		[Dispatch Via	Print
UNT System Business S		Purchase	Order 600000075	Date 06-26-2023		Revision	
Denton TX 76205 United States		Payment		Freight Te	rms	Ship Via	
		30 days Buyer		Dest, prepa Phone/ Em		GROUND Currency	
		Roys,Jill k	Kathryn	940/369-55	940/369-5500 Jill.Roys@untsystem.edu		
Supplier: 0000 Cuevas Distribu PO Box 161006 Fort Worth TX 7 United States	tion Inc 6161-1006	This is not a valid Purchase Order. This document is reproduced for reporti purposes only.		t ion: Elizabeth Wilso	n Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu 0r., Ste. s205
TCM Contract #: 2023-099	32						
Tax Exempt? Line- Item/Descripti Sch	Tax Exempt ID on Mfg ID):	Quantity		shment Optic PO Price	on: Standard Extended Amt	Due Date
1 - 1 Cylinder Fe	e		2.00	EA	35.60	71.20	06/26/2023
				Schedule Tot	al	71.20	
2 - 1 INDUSTRIAL LIQUID NITR 240LT230			2.00	CYL	108.07	216.14	06/26/2023
				Schedule Tot	al	216.14	

Total PO Amount



UNT Health Science Cer	UNT Health Science Center		DUPLIC	ATE			C	Dispatch Via Print		
UNT System Business Service Ce			Purchase	e Order S00000076		Date 06-27-2023		Revision		
Denton TX 76205 United States			Payment 30 days			Freight Terms Dest, prepay & add		Ship Via GROUND		
			Buyer Morales,Gabriel Adrian		an	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu		Currency		
Supplier: 0000009972 Crailley Enterprises LLC 10 Woodhaven Ct Krugerville TX 76227-9599 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporti		ntion: Pa	atricia Dossey	Bill To:	UNT System Service Centr Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:					Replenishm	nent Optic	on: Standard		
Line- Item/Description Sch	Mfg ID			Quantity	UOM	PO	Price	Extended Amt	Due Date	
1 - 1 Crailley Lena Pope				1.00	EA	647	5.00	6475.00	06/27/2023	
					S	chedule Total		6475.00	<u>.</u>	

Total PO Amount 6475.00



UNT Health Science Ce	UNT Health Science Center		ICATE			Dispatch Via Print		
UNT System Business Service C Denton TX 76205			ase Order -HS00000077		Date 06-27-2023	Revision		
United States		Payme 30 day	ent Terms		Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer	a,Ashley		Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.ec	Currency		
Supplier: 0000031095 Ellman,Glen E PO Box 126081 Benbrook TX 76126 United States	This is not a valid Purchase Order. This document is eproduced for rep purposes only.		ntion: Julia	a Casados Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205		
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Glen Ellman - Pride Month			1.00	EA	150.00	150.00	06/27/2023	
				Sc	hedule Total	150.00	-	
				Tot	tal PO Amount	150.00]	



UNT Health Science Cer	UNT Health Science Center		DUPLI	CATE			[Dispatch Via Print		
UNT System Business Service Ce			Purchas			Date		Revision		
Denton TX 76205 United States			HS763-H Paymen 30 days Buyer	IS00000078 t Terms		06-27-2023 Freight Terms Dest, prepay & Phone/ Email	k add	Ship Via GROUND Currency		
			Barraza,	Ashley		940/369-5500 Ashley. Barraza@unts	ystem.edu	- I		
Supplier: 0000018276 Monticello Neighborhood News 3329 W 6th St Fort Worth TX 76107 United States	Ship To:	This is not Purchase (This docur reproduced purposes o	Order. nent is d for repor		ntion: Jul	ia Casados	Bill To:	UNT System Service Cent Send Invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:					Replenishr	nent Optio	on: Standard		
Line- Item/Description Sch	Mfg ID			Quantity	UOM	PO	Price	Extended Amt	Due Date	
1 - 1 Service Form Request	Ę			1.00	EA	75	50.00	750.00	06/27/2023	
					S	chedule Total		750.00	-	

Total PO Amount

750.00



UNT Health Science Center			LICATE			Dispatch Via Print		
UNT System Business Service C		Purch	ase Order	0	Date	Revision		
Denton TX 76205		HS76	3-HS00000079	0	6-27-2023			
United States			ent Terms		Freight Terms	Ship Via		
		30 days			Dest, prepay & add	GROUND		
		Buyer		-	Phone/ Email	Currency		
		Barraz	za,Ashley		40/369-5500			
					Ashley.			
					Barraza@untsystem.ed	1		
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 rep purposes only.		ntion: Julia	Casados Bill To	: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Line- Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Opti PO Price	on: Standard Extended Amt	Due Date	
Sch	-		-					
1 - 1 Monticello April Issue			1.00	EA	750.00	750.00	06/27/2023	
				Sch	edule Total	750.00	-	
				Tote	al PO Amount	750 00	1	

Total PO Amount 750.00



UNT	UNT Health Science Center			DUPLI	CATE			D	Dispatch Via Print		
UNT S	ystem Business Service Ce	enter		Purchas	e Order S00000080		Date 06-27-2023		Revision		
Denton TX 76205 United States			Payment Terms 30 days Buyer Barraza,Ashley			Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu		Ship Via GROUND Currency			
	Supplier: 0000018276 Monticello Neighborhood News 3329 W 6th St Fort Worth TX 76107 United States	Ship To:	This is not a valid Attention Purchase Order. This document is reproduced for reporting purposes only.					Bill To:		er s to: tsystem.edu Dr., Ste. 5205	
Tax Ex Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishmen PO Prie	•	on: Standard Extended Amt	Due Date	
1 - 1	Monticello June Issu	ue			1.00	EA	750.0	00	750.00	06/27/2023	
						S	chedule Total		750.00		

Total PO Amount

750.00



UNT	UNT Health Science Center			DUPLICATE					Dispatch Via Print		
	stem Business Service Ce	enter			e Order IS0000081		Date 06-27-2023		Revision		
Denton United	TX 76205 States		-	Paymen 30 days			Freight Terms Dest, prepay & ad	d	Ship Via GROUND		
			Buyer Morales,Gabriel Adrian			Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu		Currency			
	Supplier: 0000020731 Centiment LLC 2352 Irving St Denver CO 80211 United States	Ship To:	This is not Purchase (This docun reproduced purposes o	Order. nent is d for repor		ntion: Je	ssica Grace E	Bill To:	UNT System Service Cento Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exe	empt?	Tax Exempt ID:					Replenishmen	t Optio	n: Standard		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Prie	ce l	Extended Amt	Due Date	
1 - 1	Survey distribution				1.00	EA	4170.0	00	4170.00	06/27/2023	
						S	chedule Total		4170.00		

Total PO Amount 4170.00



UNT Health Science Center		DUP	LICATE			Dispatch Via Print		
UNT System Business Service		Purch	ase Order	[Date	Revision		
Denton TX 76205	••••••	HS763	3-HS0000082	(06-27-2023			
United States			ent Terms		Freight Terms	Ship Via		
		30 day			Dest, prepay & add	GROUND		
		Buyer		-	Phone/ Email	Currency		
		Laduk	e,Rebecca A		940/369-5500 Rebecca.			
					Laduke@untsystem.ec	m.edu		
		L			Ladake @antoyotonn.ee			
Supplier: 0000032376 AC Hotel Fort Worth 101 W 5th St Fort Worth TX 76102 United States	Ship To:	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: Kylie	Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 AC Hotel Annual U. Meeting	19		1.00	EA	25000.00	25000.00	06/27/2023	
				Sch	nedule Total	25000.00	-	
						05000.00	1	
				Tot	al PO Amount	25000.00	J	



UNT Health Science Center	DUPLICAT	E		Dispatch Via Print			
UNT System Business Service Center	Purchase Ord HS763-HS000	ler	Date 06-27-2023	Revision			
Denton TX 76205 United States	Payment Terr		Freight Terms	Ship Via			
Officed Otales	30 days		Dest, prepay & add	GRÖUND			
	Buyer Laduke,Rebec	ca A	Phone/ Email 940/369-5500 Rebecca.	Currency			
			Laduke@untsystem.e	du			
Supplier:0000001887Ship To:Envigo Bioproducts Inc3565 Paysphere CircleChicago IL 60674United StatesVinited States	This is not a valid Purchase Order. This document is reproduced for reporting purposes only.	Attention: S	Susan Jordan Bill '	To: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 205		
Tax Exempt? Tax Exempt ID Line- Item/Description Mfg ID Sch		antity UON	Replenishment O I PO Price	ption: Standard Extended Amt	Due Date		
1 - 1 Rabbit Shipping Charge-Truck		1.00 EA	0.00	0.00	06/27/2023		
			Schedule Total	0.00			
2 - 1 Tattoo - Rabbit	1	4.00 EA	14.40	201.60	06/27/2023		
			Schedule Total	201.60			
3 - 1 Baytril/Enrofloxacin - Rabbits	1	4.00 EA	4.35	60.90	06/27/2023		
			Schedule Total	60.90			
			Schedule Total	80.90			
4 - 1 HsdHaz: DB (SPF) Male Dutch Belted Rabbits, 3-4 mos	1	4.00 EA	144.12	2017.68	06/27/2023		
			Schedule Total	2017.68			
5 - 1 Rabbit Shipping Space	1	4.00 EA	12.00	168.00	06/27/2023		
			Schedule Total	168.00			
			Total PO Amount	2448.18			



UNT Health Science Center				DUPLI	CATE			D	ispatch Via	Print
	Business Service Cent	-		Purchas			Date		Revision	
Denton TX 7					S0000084		06-27-2023		Chin Via	
United States	S			Payment 30 days	Terms		Freight Terms Dest, prepay & add		Ship Via GROUND	
			Buyer Morales,Gabriel Adrian		an	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.ee		Currency		
Cool 5525 530 Irvin	Supplier:0000016661Ship To:This is not Purchase This doc reproduc purposes530Irving TX 75038-2625United States			order. Jument is ed for reporting			on: Julia Casados Bill To		UNT System Service Cente Send Invoices invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	7	ax Exempt ID:					Replenishmen	t Ontio	n: Standard	
•	m/Description	Mfg ID			Quantity	UOM	PO Prie	•	Extended Amt	Due Date
Co	ooksey mmunications - rategic Plan CON				1.00	EA	29925.(00	29925.00	06/27/2023
						S	chedule Total		29925.00	-
						т	otal PO Amount		29925.00]



UNT I	Health Science Cen		DUPLI	CATE		Dispatch Via	Print		
	stem Business Service Cer			Purchas			Date	Revision	
	TX 76205			Payment	S0000085		06-27-2023 Freight Terms	Ship Via	
United S	States			30 days	Terms		Dest, prepay & add	GROUND	
				Buyer	Rebecca A		Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.ed	Currency	
	Supplier: 0000010919 UT Southwestern Med Ctr Proteomics 5323 Harry Hines Blvd MC 9029 Dallas TX 75390 United States		This is not Purchase This docu reproduce purposes	Order. ment is d for report		ntion: De	eborah Turman Bill 1	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe	mpt?	Tax Exempt ID:					Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Protein ID & Quantitation - TMT - 6 plex				1.00	EA	3060.00	3060.00	06/27/2023
						5	Schedule Total	3060.00	-
2 - 1	High pH Fractionation	n			1.00	EA	2040.00	2040.00	06/27/2023
						5	Schedule Total	2040.00	-

Total PO Amount

5100.00



UNT Health Science Center		DUF	PLICATE			Dispatch Via Print		
UNT System Business Service C			hase Order 63-HS00000087		Date 06-27-2023	Revision		
Denton TX 76205 United States			nent Terms	l	Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer Laduke,Rebecca A			Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.ed	Currency		
Supplier: 0000012488 NABP-AACP District 6 2920 N Lincoln Blvd Ste Oklahoma City OK 73105 United States	ABP-AACP District 6 Purcha 20 N Lincoln Blvd Ste A This do reprodu clahoma City OK 73105			n tion: Brer	ida Sihotang Bill T i	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 College of Pharmacy Membership Dues			1.00	EA	150.00	150.00	06/27/2023	
				Sch	nedule Total	150.00	-	
				Tot	al PO Amount	150.00]	



UNT Health Science Center			LICATE			Dispatch Via Print		
UNT System Business Service Center	-		ase Order 3-HS00000088		Date 06-27-2023	Revision		
Denton TX 76205 United States			ent Terms		Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer	Buyer Laduke,Rebecca A		Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.ec	Currency		
Supplier: 000000157 American Assoc Colleges of Pharmacy Attn: Accounts Receivable 1400 Crystal Dr Ste 300 Arlington VA 22202 United States	Ship To:	This is not a valid Purchase Order. This document is reproduced for rep purposes only.	Order. ment is d for reporting		enda Sihotang Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Ta	x Exempt ID:				Replenishment Op	tion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 UNT System College of Pharmacy Membership			1.00	EA	29000.00	29000.00	06/27/2023	
				S	chedule Total	29000.00	-	
				т	otal PO Amount	29000.00]	



UNT Health Science Center		DUPLI	CATE			D	Dispatch Via Print			
-	stem Business Service C			Purchas			Date		Revision	
	TX 76205			HS763-H Payment	<u>IS00000089</u> t Terms		06-27-2023 Freight Terms		Ship Via	
United S	States			30 days			Dest, prepay &		GROUND	
				Buyer			Phone/ Email		Currency	
				Roys,Jill	Kathryn		940/369-5500 Jill.Roys@untsy	/stem.edu		
	Supplier: 0000038190 Southwestern Baptist Theological Seminar 2001 W Seminary Dr Fort Worth TX 76115-119 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting		· · ·		Bill To:	UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Cor	ntract #: 2023-1115									
Tax Exer	mpt?	Tax Exempt ID:	:				Replenishm	ent Optio	n: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	POI	Price I	Extended Amt	Due Date
1 - 1	RAM site contract 2023				1.00	EA	21163	3.95	21163.95	06/27/2023
						5	Schedule Total		21163.95	-
						_			01162.05	1

Total PO Amount 21163.95



UNT Health Science Center			DUPLIC	CATE			Dispatch Via Print		
UNT System Business Service (Center		Purchase			Date	Revisio	ı	
Denton TX 76205				S00000090		06-27-2023	Ship Via		
United States			Payment Terms 30 days			Freight Terms Dest, prepay & add	GROUN		
			Buyer	Gabriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem	Currenc	у	
Supplier: 000003432 WT Cox Information Services 201 Village Rd Shallotte NC 28470 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is d for reporting				To: UNT Syste Service C Send Invo invoices@	ices to: untsystem.edu as Dr., Ste. < 76205	
Tax Exempt?	Tax Exempt ID:					Replenishment C	ntion Standard		
Line- Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended An	nt Due Date	
1 - 1 Subscription to Journal of Pharmac to support the curriculum.	У			1.00	EA	3651.66	3651.6	6 06/27/2023	
					5	chedule Total	3651.6	66	
					T	otal PO Amount	3651.6	6	



UNT Health Science Center				DUPLIC	ATE		Dispatch Via Print		
UNT Sy	stem Business Service Ce TX 76205			Purchase HS763-HS	Order 500000091		Date 06-27-2023	Revision	
United S				Payment 30 days	Terms		Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Morales,C	Sabriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.e	Currency	
Supplier:0000031745Ship To:This is noDAS HealthPurchase1000 N Ashley Dr Ste 300This docuTampa FL 33602-3719purposesUnited StatesPurchase				order. ument is ed for reporting			essica Powers Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment O PO Price	ption: Standard Extended Amt	Due Date
1 - 1	Phreesia-Nextgen License Agreement Inentive Phreesia Quarterly Maintenand	ce			4.00	EA	225.00	900.00	06/27/2023
						S	Schedule Total	900.00	-
						I	otal PO Amount	900.00]



UNT H	Health Science Cente	r		DUPLIC	ATE			[Dispatch Via	Print
	stem Business Service Cente	r		Purchase			Date 06-27-2023		Revision	
Denton United S	TX 76205			Payment	300000092 Terms		Freight Terms		Ship Via	
United a	States			30 days			Dest, prepay	& add	GROUND	
				Buyer Roys,Jill K	(othrup		Phone/ Emai 940/369-5500		Currency	
				RUYS,JIII N	aunyn		Jill.Roys@un		ı	
	Supplier: 0000010288 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States	This is no Purchase This docu reproduce purposes	Order. ment is ed for reportin		ntion: La	ine Beeman	Bill To:	UNT System Service Cent Send Invoices invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
TCM Co	ntract #: 2023-1025									
Tax Exe		x Exempt ID:							on: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PC) Price	Extended Amt	Due Date
1 - 1	PFNBF-20 VWR CONTAINR 20ML 10% NBF CS128				2.00	CS	1	68.51	337.02	06/27/2023
						S	chedule Total		337.02	-
						т	otal PO Amou	nt	337.02]



	Health Science Cent	er		DUPLIC	ATE			Dispatch Via Print		
UNT Sys	stem Business Service Cent			Purchase	Order		Date	Revision		
Denton ⁻ United S	TX 76205 States			Payment	500000093 Terms		06-27-2023 Freight Terms	Ship Via		
onnea e	Jaios			30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency		
				Roys,Jill K	Kathryn		940/369-5500 Jill.Roys@untsystem.e	•		
	Supplier: 0000025977 Possible Missions Inc Fishe Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: r	This is not Purchase This docu reproduce purposes	Order. ment is d for reporti		ntion: La	ane Beeman Bill 1	Fo: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205	
TCM Cor	ntract #: 2023-1026									
Tax Exer Line- Sch	npt? T Item/Description	ax Exempt ID: Mfg ID	:		Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date	
1 - 1	FB12566516 FLTR RECEIVER PS 1000ML 45MM				4.00	CS	50.49	201.96	06/27/2023	
						\$	Schedule Total	201.96		
2 - 1	SH30256.LS PBS WO CA MG 1L 6PK				4.00	PK	47.85	191.40	06/27/2023	
						ę	Schedule Total	191.40		
3 - 1	352219 FB RBT 17X100 14ML PP S N				4.00	CS	197.74	790.96	06/27/2023	
						ę	Schedule Total	790.96		
4 - 1	DIUR100 UREA ASSAY KIT				2.00	EA	199.00	398.00	06/27/2023	
						5	Schedule Total	398.00		
5 - 1	305195 NEEDLE 18 GAUGE DISP 100/PK RX				2.00	CS	83.60	167.20	06/27/2023	
						9	Schedule Total	167.20		
						٦	Total PO Amount	1749.52		



UNT Health Science Center		DU	PLICATE			Dispatch Via Print		
UNT System Business Service C	enter		chase Order		Date	Revision		
Denton TX 76205 United States		Pay	7 <u>63-HS00000094</u> ment Terms		06-27-2023 Freight Terms	Ship Via		
		Buy	days /er uke,Rebecca A		Dest, prepay & add Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.6	GROUND Currency		
Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center E Ste 420 Sugar Land TX 77478 United States	This is not a val Purchase Order This document i reproduced for r purposes only.	r. is	ntion: Ha	azel Spargur Bill	To: UNT System Service Cen Send Invoice invoices@ur 1112 Dallas 4200 Denton TX 7 United State	ter es to: htsystem.edu Dr., Ste. 76205		
TCM Contract #: DIR TSO 3763								
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment C PO Price	ption: Standard Extended Amt	Due Date	
1 - 1 Dell Latitude 5440 with 16GB HSc's			2.00	EA	1550.00	3100.00	06/27/2023	
				S	chedule Total	3100.00	_	
				т	otal PO Amount	3100.00]	



UNT Health Science Center		DUPL	ICATE			Dispatch Via	Print
UNT System Business Service Ce	enter		se Order		Date	Revision	
Denton TX 76205			-HS00000095 nt Terms		06-28-2023 Freight Terms	Ship Via	
United States		30 days		Dest, prepay & add		GROUND	
		Buyer Laduke	,Rebecca A		Phone/ Email 940/369-5500	Currency	
					Rebecca. Laduke@untsystem.ec	lu	
Supplier: 0000011899 24/7 Anatomical Services Corp PO Box 11 Euless TX 76039 United States	Pr Th re	his is not a valid urchase Order. his document is produced for repo urposes only.		ntion: Me	elissa Henson Bill T	io: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 WBP // 24/7 Anatomical Services			1.00	EA	16347.50	16347.50	06/28/2023
				S	chedule Total	16347.50	-
				т	otal PO Amount	16347.50]



UNT	UNT Health Science Center			DUPLI	CATE			Dispatch Via Print	
	ystem Business Service Ce			Purchas			Date	Revision	
Dentor	n TX 76205				IS00000096		06-28-2023	.	
United	States			Paymen	t Terms		Freight Terms	Ship Via GROUND	
				30 days Buyer			Dest, prepay & add Phone/ Email	Currency	
					Rebecca A		940/369-5500	Currency	
				Ladano,i			Rebecca.		
							Laduke@untsystem.ed	lu	
	Supplier: 0000023814 Wessels and Associates LLC PO Box 233 Clawson MI 48017 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for repor		ntion: M	1elissa Henson Bill 1	'o: UNT System Service Cent Send Invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Ex Line-	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
Sch						••••			
1 - 1	Wessels fluid				3.00	EA	1440.00	4320.00	06/28/2023
						:	Schedule Total	4320.00	-
2 - 1	Shipping				1.00	EA	189.80	189.80	06/28/2023
						;	Schedule Total	189.80	-
							Total PO Amount	4509.80]



UNT Health Science Center		DUPLIC	ATE			Dispatch Via	Print	
UNT System Business Service C			Purchase			Date	Revision	
Denton TX 76205 United States			Payment	S00000097 Terms		06-28-2023 Freight Terms	Ship Via	
United States			30 days			Dest, prepay & add	GROUND	
			Buyer Roys,Jill ł	Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Currency du	
Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States	This is no Purchase This docu reproduce purposes	e Order. cument is ced for reporting			ark Tidwell Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	ter es to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:					Replenishment Op	tion: Standard	
Line- Item/Description Sch	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 77617 PHENOL - CHLOROFORM ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM ISOAMYL ALCOHOL MI				2.00	EA	377.00	754.00	06/28/2023
					S	chedule Total	754.00	-
					т	otal PO Amount	754.00]



UNT Health Science Ce	INT Health Science Center		DUPLICATE			Dispatch Via Print		Print
UNT System Business Service C		-	Purchase Order		Date		Revision	
Denton TX 76205			HS763-HS00000098 Payment Terms		06-28-2023 Freight Terms		Ship Via	
United States			30 days		Dest, prepay & add		GROUND	
		-	Buyer		Phone/ Email		Currency	
			Roys, Jill Kathryn		940/369-5500 Jill.Roys@untsyster	n.edu		
Supplier: 0000025977 Possible Missions Inc Fis Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: sher	This is not Purchase (This docum reproduced purposes o	Order. nent is d for reporting	ntion: M	onika Parlov Bi	ll To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
TCM Contract #: 2023-1026								
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment PO Price		: Standard xtended Amt	Due Date
1 - 1 4393927 ANODE BFFR CONTAINF 3500SERIES	2		4.00	EA	174.22	1	696.88	06/28/2023
				s	Schedule Total		696.88	
2 - 1 4408256 CATHODE BFR CONTAIN 3500 SER	IR		4.00	EA	231.58		926.32	06/28/2023
				S	Schedule Total		926.32	
				т	Fotal PO Amount		1623.20	



UNT	Health Science Cent	۵r		DUPLIC	ATE			Dispatch Via	Print
UNT S	System Business Service Cent			Purchase	Order		Date	Revision	
Dentor	n TX 76205 I States			HS763-HS Payment T			06-28-2023 Freight Terms	Ship Via	—
United	Sigles			30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Laduke,Re	ecca A		940/369-5500	Guitency	
					_	_	Rebecca. Laduke@untsystem.ed	łu	
	Supplier: 0000036174	Ship To:	This is not	vt a valid	Atter	ntion: S	Sallie Morris Bill T		Business
	Supplier: 0000036174 Jackson Laboratory 610 Main Street Bar Harbor ME 04609-1526 United States	·	Purchase This docu	e Order. ument is ed for reportin	ent is for reporting		ialiie woms <u>-</u>	6: UNI System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Ex Line-	empt? 1 Item/Description	Гах Exempt ID: Mfg ID	:		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
Sch		J				-			
1 - 1	Strain: 007111 Sex: F Genotype: N/A Age: 5 Range: 5-6				2.00	EA	153.76	307.52	06/28/2023
						ţ	Schedule Total	307.52	
									, ,
2 - 1	Strain: 007111 Sex: M Genotype: N/A Age: 6 Range: 5-6				2.00	EA	153.76	307.52	06/28/2023
						!	Schedule Total	307.52	-
3 - 1	Strain: 000045 Sex: F Genotype: N/A Age: 8 Range: 8-8				3.00	EA	153.76	461.28	06/28/2023
						(Schedule Total	461.28	-
4 - 1	Strain: 000045 Sex: M Genotype: N/A Age: 8 Range: 8-8				3.00	EA	153.76	461.28	06/28/2023
						!	Schedule Total	461.28	-
5 - 1	Freight				1.00	EA	264.00	264.00	06/28/2023
						,*	Schedule Total	264.00	
6 - 1	Box Charges				1.00	EA	67.00	67.00	06/28/2023
							Schedule Total	67.00	
							_		
						7	Total PO Amount	1868.60	1
						<u> </u>			
					Autr	orized	d Signature		



UNT I	Health Science Ce		DUPLICATE		Dispatch Via	Print		
UNT Sy	stem Business Service C			Purchase Order		Date 06-28-2023	Revision	
Denton United S	TX 76205 States			HS763-HS00000100 Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.	Currency	
	Supplier: 0000025977 Possible Missions Inc Fis Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: her	This is no Purchase This docu reproduce purposes	Order. Iment is ed for reporting	ntion: N	Monika Parlov Bill '	Fo: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: system.edu 0r., Ste. s205
	ntract #: 2023-1026							
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment O PO Price	otion: Standard Extended Amt	Due Date
1 - 1	20 20 5115 LENS PAPER 4X6 50S/ 12BKS/PK	ВК		2.00	PK	41.04	82.08	06/28/2023
						Schedule Total	82.08	
2 - 1	6770 CORNING MINI CENTRIFUGE 1/CS			1.00	CS	178.02	178.02	06/28/2023
						Schedule Total	178.02	
3 - 1	615090040 ETHYL ALCHL ABSOLU 200 P 4L			1.00	CS	465.92	465.92	06/28/2023
						Schedule Total	465.92	
						Total PO Amount	726.02	



UNT I	UNT Health Science Center			DUPLICATE				Dispatch Via Print		
-	stem Business Service C			Purchase Or			Date		Revision	
•	TX 76205			HS763-HS00			06-28-2023			
United S	States			Payment Ter	rms		Freight Terms		Ship Via	
				30 days			Dest, prepay & add Phone/ Email		GROUND	
				Buyer Laduke,Rebe			940/369-5500		Currency	
				Lauuke, Kebe	icca A		Rebecca.			
							Laduke@untsystem.	edu		
Supplier:0000054667Ship To:Illumina Inc5200 Illumina WaySan Diego CA 92122United States			This is not a valid Attention: I Purchase Order. This document is reproduced for reporting purposes only.			tion: Mo	n: Monika Parlov Bill To:		UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exe	mnt?	Tax Exempt ID:					Replenishment C	ntion	Standard	
Line- Sch	Item/Description	Mfg ID		Qı	uantity	UOM	PO Price	•	xtended Amt	Due Date
1 - 1	Infinium Global Screening Array-24 (48 samples)	v3		:	10.00	EA	2323.70		23237.00	06/28/2023
						So	chedule Total		23237.00	
						Тс	otal PO Amount		23237.00	



UNT Health Science (Center	DUPLICATE		Dispatch Via Print
UNT System Business Service	Center	Purchase Order	Date	Revision
Denton TX 76205 United States		HS763-HS00000102 Payment Terms 30 days	06-28-2023 Freight Terms Dest, prepay & add	Ship Via GROUND
		Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem	Currency .edu
Supplier: 0000025977 Possible Missions Inc Scientific 3110 Antoine Dr Houston TX 77092 United States	Fisher Purcha This d reprod	anot a valid Atter ase Order. ocument is luced for reporting ses only.	ntion: 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				
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity	Replenishment C UOM PO Price	Option: Standard Extended Amt Due Date
1 - 1 SCSF POUCH SSL AUTOCL X9IN 200PK	3.5	5.00	РК 17.98	89.90 06/28/2023
			Schedule Total	89.90
2 - 1 SCMF PUCH SS AUTOCL 5- 1/4X10 200/PK		3.00	рк 25.56	76.68 06/28/2023
			Schedule Total	76.68
3 - 1 Q85084 SANI-CLOTH GERM V XL 65/PK	PE	2.00	CS 77.98	155.96 06/28/2023
			Schedule Total	155.96
			Total PO Amount	322.54



UNT Health Science Center		DUPLICATE		Dispatch Via Print		
UNT System Business Service (Center	Purchase Order	Date	Revision		
Denton TX 76205 United States		HS763-HS00000103 Payment Terms 30 days Buyer Roys,Jill Kathryn	06-28-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsyster	Ship Via GROUND Currency n.edu		
Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States	F F T r	This is not a valid Atten Purchase Order. This document is reproduced for reporting purposes only.	ntion: Monika Parlov Bi	II To: UNT System Business Service Center Send Invoices to: invoices@untsystem.e 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States		
Tax Exempt?	Tax Exempt ID:			Option: Standard		
Line- Item/Description Sch	Mfg ID	Quantity	UOM PO Price	e Extended Amt Due Da	ate	
1 - 1 POP-6 Polymer, for 3500/SeqStudio Fle	ĸ	15.00	EA 280.00	4200.00 06/28,	/2023	
			Schedule Total	4200.00		
				4000.00		

Total PO Amount

4200.00



UNT H	UNT Health Science Center			DUPLICATE		Dispatch Via	Print	
UNT Sys	stem Business Service Cente	-		Purchase Order HS763-HS00000104		Date 06-29-2023		
Denton I United S	TX 76205 tates			Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Laduke,Rebecca A		Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.ec	Currency	
	Supplier: 0000038079 Mercedes Scientific 12210 Rangeland Pkwy Lakewood Ranch FL 34211- 9512 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting	ntion: Sa	allie Morris Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exen	•	ax Exempt ID:	:			Replenishment Op		
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	RM2235 Manual Microtome Refurbished w/choice of high profile or low profile blade holder			1.00	EA	8900.00	8900.00	06/29/2023
					S	Schedule Total	8900.00	-
2 - 1	Shipping			1.00	EA	850.00	850.00	06/29/2023
					S	Schedule Total	850.00	-
					т	otal PO Amount	9750.00]



UNT Health Science Cer	JNT Health Science Center					Dispatch Via F	Print
UNT System Business Service Ce			Purchase Order		Date	Revision	
Denton TX 76205 United States			HS763-HS00000105 Payment Terms 30 days Buyer Laduke,Rebecca A		06-29-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Rebecca.	Ship Via GROUND Currency	
Supplier: 0000021716 Cayman Chemical Company 1180 E Ellsworth Road Ann Arbor MI 48108-2419 United States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is d for reporting	ntion: Sa	Laduke@untsystem.edu allie Morris Bill To		r to: system.edu r., Ste.
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date
1 - 1 para-Bromofentanyl, 5mg			2.00	EA	349.00	698.00	06/29/2023
				5	Schedule Total	698.00	
2 - 1 DEA fee			1.00	EA	25.00	25.00	06/29/2023
				5	Schedule Total	25.00	
3 - 1 Shipping			1.00	EA	36.00	36.00	06/29/2023
					Schedule Total	36.00	



UNT Health Science Cer	nter	DUPLICATE		Dispatch Via Print
UNT System Business Service Ce Denton TX 76205		Purchase Order HS763-HS00000106	Date 06-29-2023	Revision
United States		Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
		Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem	Currency
Supplier: 0000021018 Charles River Laboratories Inc 251 Ballardvale Street Wilmington MA 01887 United States	s Pu rep	is is not a valid Atten archase Order. is document is produced for reporting rposes only.	ntion: Elizabeth Wilson Bill	To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity	Replenishment O UOM PO Price	ption: Standard Extended Amt Due Date
1 - 1 CD Rat Male 0226-025 Grams	50	6.00	EA 67.87	407.22 06/29/2023
			Schedule Total	407.22

Total PO Amount

407.22



UNT I	Health Science Ce	nter		DUPLICATE			Dispatch Via	Print	
	stem Business Service Ce			Purchase Order	07	Date	Date Revision		
	TX 76205			HS763-HS00000 Payment Terms	07	06-29-2023 Freight Terms	Ship Via		
United S	States			30 days		Dest, prepay & add	GRÖUND		
				Buyer Laduke,Rebecca	A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.ed	Currency		
	Supplier: 0000037957 Vari Sales Corporation 450 N Freeport Pkwy Coppell TX 75019-3854 United States	Ship To:	This is not Purchase This docur reproduce purposes o	Order. ment is d for reporting	ttention:	Elizabeth Baker Bill T	o: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu or., Ste. s205	
TCM Co	ntract #: OMNIA CONTRAC	T R2241-04							
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	:	Quant	ty UO	Replenishment Op M PO Price	tion: Standard Extended Amt	Due Date	
1 - 1	ArmChair (Sand Grey Faux Leather Vinyl)			6.	00 EA	715.50	4293.00	06/29/202	
						Schedule Total	4293.00		
2 - 1	Round Side Table			4.	00 EA	405.00	1620.00	06/29/202	
						Schedule Total	1620.00		
3 - 1	Small Ottoman (Gree	n)		4.	00 EA	495.00	1980.00	06/29/202	
						Schedule Total	1980.00		
4 - 1	Small Ottoman (Navy)		2.)0 EA	495.00	990.00	06/29/202	
						Schedule Total	990.00		
5 - 1	Conference Table (White)			4.	00 EA	1345.50	5382.00	06/29/202	
						Schedule Total	5382.00		
6 - 1	Multi-purpose x-fra table (reclaimed wood)	me		1.	00 EA	765.00	765.00	06/29/202	
						Schedule Total	765.00		
7 - 1	Standing Conference Table (Reclaimed Wood)			1.)0 EA	1525.50	1525.50	06/29/202	
						Schedule Total	1525.50		



-	Health Science Cen	- ILEI	,	DUPLICATE			Dispatch Via I	Print
	stem Business Service Ce		,	Purchase Order		Date	Revision	
	TX 76205		I	HS763-HS00000107 Payment Terms		06-29-2023 Freight Terms	Ship Via	—
United C	lates		1	30 days		Dest, prepay & add	GROUND	
			I	Buyer Laduke,Rebecca A		Phone/ Email 940/369-5500	Currency	
			1			Rebecca.	• .	
			I			Laduke@untsystem.edu		
	Supplier: 0000037957 Vari Sales Corporation 450 N Freeport Pkwy Coppell TX 75019-3854 United States	Ship To:	This is not Purchase This docur reproduce purposes o	order. Iment is ed for reporting	ntion: Eli	lizabeth Baker Bill To	o: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er es to: tsystem.edu Dr., Ste. 6205
TCM Cor	ntract #: OMNIA CONTRACT	R2241-04						
Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Opt PO Price	tion: Standard Extended Amt	Due Date
Sch 8 - 1	Standing Conference Table (white)			2.00	EA	1525.50	3051.00	06/29/2023
					٤	Schedule Total	3051.00	
9 - 1	QFW - slate top cap wall anchor	-		2.00	EA	4.50	9.00	06/29/2023
					ę	Schedule Total	9.00	
10 - 1	QFW - Slate Full Right Clear Glass Door Set (MarkerBoard)			1.00	EA	1595.00	1595.00	06/29/2023
					٤	Schedule Total	1595.00	-
11 - 1	QFW Slate Full Smart Panel Set (MarkerBoard)	:		4.00	EA	795.00	3180.00	06/29/2023
					٤	Schedule Total	3180.00	-
12 - 1	QFW Slate Small Full Panel No Post (MarkerBoard)	L		2.00	EA	695.00	1390.00	06/29/2023
					٤	Schedule Total	1390.00	-
13 - 1	Single Post (Slate)			2.00	EA	130.50	261.00	06/29/2023
	~5							,
					3	Schedule Total	261.00	
14 - 1	Slate Post Brace Set	÷		2.00	EA	45.00	90.00	06/29/2023
					ę	Schedule Total	90.00	



UNT Health Science	NT Health Science Center		DUPLICATE			Dispatch Via Print		
UNT System Business Servio			Purchase Order HS763-HS00000107		Date	Revision		
Denton TX 76205 United States		_	Payment Terms		06-29-2023 Freight Terms	Ship Via		
United States			30 days		Dest, prepay & add	GROUND		
			Buyer Laduke,Rebecca A		Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.ed	Currency		
Supplier: 00000379 Vari Sales Corporatio 450 N Freeport Pkwy Coppell TX 75019-38 United States	on /54	This is not a Purchase C This docum reproduced purposes of	Order. nent is for reporting	ntion: El	lizabeth Baker Bill 1	Fo: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205	
TCM Contract #: OMNIA CONT Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date	
15 - 1 LED Task Lamp + Wireless Charge:	î		3.00	EA	112.50	337.50	06/29/2023	
				ç	Schedule Total	337.50		
16 - 1 Nesting Chairs (of 2 (Black)	- Set		12.00	EA	472.50	5670.00	06/29/2023	
				5	Schedule Total	5670.00		
					-			
17 - 1 Power Hub (Blac)	()		6.00	EA	89.10	534.60	06/29/2023	
				5	Schedule Total	534.60		
18 - 1 Tall Side Chair (Shadow Grey Far Leather Vinyl)	ıx		12.00	EA	427.50	5130.00	06/29/2023	
				ę	Schedule Total	5130.00		
19 - 1 Delivery & Installation			1.00	EA	5670.54	5670.54	06/29/2023	
				5	Schedule Total	5670.54		
				1	Total PO Amount	43474.14		



UNT H	UNT Health Science Center			DUPLI	CATE				Dispatch Via Print			
	stem Business Service Ce	enter		Purchas			Date	200	Revision			
Denton United S	TX 76205			Payment	S00000108 Terms		06-29-20 Freight		Ship Via			
United	States			30 days			Dest, pre	epay & add	GROUND			
				Buyer Roys,Jill	Kathryn		Phone/ I 940/369- Jill.Roys		Currency du			
B&H Photo Video Purch PO Box 28072 This				Order. ment is ed for reporting			Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205			
TCM Co	ntract #: 2023-1014											
Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Reple	enishment Op PO Price	tion: Standard Extended Amt	Due Date		
1 - 1	BE65T-H BET-H 65 Class HDR 4 UHD Commercial LED 7 SA65BETH				12.00	EA		579.87	6958.44	06/29/2023		
						S	chedule T	otal _	6958.44	-		
						т	otal PO A	mount	6958.44]		



UNT Health	UNT Health Science Center			DUPLI	CATE			D	Dispatch Via Print		
	siness Service Cen				se Order		Date		Revision		
Denton TX 7620				HS763-H	HS00000109		06-29-2023		Ship Via		
United States	-				t Terms		•	Freight Terms			
				30 days			Dest, prepay &	add	GROUND		
				Buyer			Phone/ Email		Currency		
				Laduke,	Rebecca A		940/369-5500 Rebecca.				
							Laduke@untsy	stam adu			
							Ladake@untoy	Stern.euu			
Amazor PO Box	WA 98108-1207	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for report		ntion: Tił	keya Calhoun	Bill To:	UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	r	Tax Exempt ID:					•	•	n: Standard		
Line- Item/D Sch	escription	Mfg ID			Quantity	UOM	PO	Price	Extended Amt	Due Date	
1 – 1 Gift Furta	Cards - Dr. do				1.00	EA	10	0.00	100.00	06/29/2023	
						S	Schedule Total		100.00		
						-		. —	100.00	1	

Total PO Amount 100.00



UNT H	UNT Health Science Center			DUPLIC	CATE			D	Dispatch Via Print			
UNT Sy	stem Business Service Center	r		Purchase			Date		Revision			
	TX 76205				S00000111		06-29-2023		Chin Via			
United S	States			Payment Terms 30 days			Freight Terms Dest, prepay & add		Ship Via GROUND			
				Buyer			Phone/ Emai		Currency			
				Roys, Jill I	Kathryn		940/369-5500	1				
							Jill.Roys@unt	system.edu				
Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States				at a valid Attention: Monika F order. Jument is ed for reporting only.					UNT System Service Cente Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205		
TCM Co	ntract #: 2023-1026											
Tax Exe	mpt? Ta	x Exempt ID:					Replenish	ment Optio	n: Standard			
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PC	Price	Extended Amt	Due Date		
1 - 1	7495.732 SOD HYPOCHLORITE CL2 l L				1.00	EA		62.85	62.85	06/29/2023		
						S	chedule Total		62.85			
						т	otal PO Amou	nt	62.85			



UNT He	JNT Health Science Center			DUPLICATE					Dispatch Via Print		
UNT Syste	em Business Service Cen	iter		Purchas			Date		Revision		
Denton TX					S00000112		06-29-2023		Ship Via		
United Sta	ates			Payment 30 days			Freight Terms Dest, prepay & add	GROUND			
				Buyer			Phone/ Email		Currency		
				Roys,Jill	Kathryn		940/369-5500				
							Jill.Roys@untsystem.	edu			
Po So 31 Ho	upplier: 0000025977 ossible Missions Inc Fishe cientific 110 Antoine Dr ouston TX 77092 nited States	enprei	This is not Purchase This docur reproduce purposes	Order. ment is d for report		ntion: Dr	. Jayoung Kim Bill	To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205	
TCM Contr	act #: 2023-1026										
Tax Exemp	ot?	Tax Exempt ID:					Replenishment O	ption	: Standard		
	Item/Description	Mfg ID			Quantity	UOM	PO Price		ktended Amt	Due Date	
	354251EA LIPID NANOPARTICLE LNP-102 KIT				1.00	EA	258.00		258.00	06/29/2023	
						S	chedule Total		258.00		
						т	otal PO Amount		258.00		



	lealth Science Cente			DUPLICA			_	Dispatch Via	Print
	stem Business Service Center			Purchase O			Date Revision		
	TX 76205			HS763-HS0			06-29-2023	Chin Via	
United S	States			Payment Te 30 days	erms		Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer			Phone/ Email	Currency	
				Roys, Jill Kat	hryn		940/369-5500	•••••	
					•		Jill.Roys@untsystem.e	du	
	Supplier: 0000025977	Ship To:	This is not		Atter	ntion: Dr.	. Jayoung Kim Bill T		
	Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States		Purchase This docu reproduce purposes	ment is d for reporting				Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76	s to: system.edu Dr., Ste. 6205
	atract #1 2022 1026							United States	
Tax Exen	ntract #: 2023-1026	c Exempt ID:					Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID		Q	uantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	2078 E-SOL FOAMY STN RMVR ORIG 80Z				2.00	EA	11.44	22.88	06/29/20
						S	chedule Total	22.88	
2 - 1	3020190250NSB MEDIA BTL FB STR PETG 250MLNB				1.00	CS	58.74	58.74	06/29/20
						S	chedule Total	58.74	
3 - 1	3020190500NSB MEDIA BTL FB STR PETG 500MLNB				1.00	CS	44.28	44.28	06/29/20
						S	chedule Total	44.28	
4 - 1	10010072 PBS PH 7.4				1.00	CS	246.45	246.45	06/29/20
						S	chedule Total	246.45	
5 - 1	19G360 GLASS SYR METAL LUER LOCK 5ML				1.00	EA	19.58	19.58	06/29/20
						S	chedule Total	19.58	
6 - 1	F188440000 COOLER CRYO-SAFE -1C				1.00	EA	98.71	98.71	06/29/20
						S	chedule Total	98.71	
7 - 1	4306737 FG TCII REACTION PLT 96 WELL				1.00	EA	179.53	179.53	06/29/20
					Auth	horized	Signature		



UNT Health Science Center	DUPLICATE		Dispatch Via Print
UNT System Business Service Center	Purchase Order HS763-HS00000113	Date 06-29-2023	Revision
Denton TX 76205 United States	Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
	Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.ec	Currency
Supplier: 0000025977Ship To:Possible Missions Inc FisherScientific3110 Antoine DrHouston TX 77092United StatesUnited States	This is not a valid Atten Purchase Order. This document is reproduced for reporting purposes only.	tion: 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			
Tax Exempt? Tax Exempt ID Line- Item/Description Mfg ID Sch	Quantity	Replenishment Opt UOM PO Price	ion: Standard Extended Amt Due Date
Sch		Schedule Total	179.53
8 - 1 H131931000 WIRE BAG HOLDER FOR 01-815-1	2.00	EA 26.08	52.16 06/29/2023
		Schedule Total	52.16
		Total PO Amount	722.33



UNT Health Science Center		DUPL	ICATE			Dispatch Via Print		
UNT System Business Service (ase Order		ate	Revision		
Denton TX 76205			-HS00000114		5-30-2023			
United States			ent Terms		eight Terms	Ship Via GROUND		
		30 day Buyer	S		est, prepay & add	Currency		
			,Rebecca A		0/369-5500	Guirency		
			,		ebecca.			
				La	aduke@untsystem.ed	u		
Supplier: 0000017750 Abcam Inc One Kendall Square Building 200 3rd Floor Cambridge MA 02139 United States	Ship To:	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: Sarah	Nicholas Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard		
Line- Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Mouse monoclonal [8G9A2] to hCG receptor/LHR			1.00	EA	535.00	535.00	06/30/2023	
				Sche	edule Total	535.00	-	
				Tota	PO Amount	535.00]	



UNT Health Science Center			DUPL	ICATE			Dispatch Via Print	
-	stem Business Service Center	-		se Order		Date	Revision	
	TX 76205			HS00000115		06-30-2023 Freight Terms	Ship Via	
United S	States			Payment Terms 30 days		Dest, prepay & add	GROUND	
			Buyer			Phone/ Email	Currency	
			Roys,Ji	l Kathryn		940/369-5500		
						Jill.Roys@untsystem.e	edu	
Supplier:0000025977Ship To:This is not PurchasePossible Missions Inc FisherScientificThis document reproduce3110 Antoine Dr Houston TX 77092purposesUnited StatesStates					ntion: Sa	Illie Morris Bill ⁻	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Co	ntract #: 2023-1026							
Tax Exe	mpt? T	ax Exempt ID:				Replenishment O	otion: Standard	
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	11885084 DMEM RX			6.00	EA	31.65	189.90	06/30/2023
					S	chedule Total	189.90	-
					т	otal PO Amount	189.90]



UNT Health Science Cen	UNT Health Science Center						Dispatch Via Print		
UNT System Business Service Cer	iter		Purchase	e Order S00000116		Date	Revision		
Denton TX 76205 United States			Payment			06-30-2023 Freight Terms	Ship Via		
		30 day Buyer Laduke		1		Dest, prepay & add Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.ed	GROUND Currency		
Supplier: 000003272 OriGene Technologies Inc dba Acris Antibodies 9620 Medical Center Dr Ste 200 Rockville MD 20850 United States	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting			aowei Dong Bill 1	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er es to: tsystem.edu Dr., Ste. 6205		
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date	
<pre>1 - 1 SLC10A2 (Myc-DDK- tagged)-Human solute carrier family 10 (sodium/bile acid cotransporter family), member 2 (SLC10A2)(10</pre>				1.00	EA	686.00	686.00	06/30/2023	
					S	Schedule Total	686.00	-	
					т	otal PO Amount	686.00]	



UNT H	UNT Health Science Center			DUPLI	CATE			Dispatch Via Print		
	stem Business Service Ce			Purchas			Date	Revision		
	TX 76205				IS00000117		06-30-2023			
United S	States			Paymen 20 dovo	t Terms		Freight Terms	Ship Via GROUND		
				30 days Buyer			Dest, prepay & add Phone/ Email			
					Rebecca A		940/369-5500	Currency		
				,			Rebecca.	n.edu		
							Laduke@untsystem.e			
	Supplier:0000011301Ship To:This is rLyft IncPurchas2300 Harrison StThis dodSan Francisco CA 94110reproducUnited Statespurpose			Order. Iment is ed for reporting			i Wilson Bill '	To: UNT System Service Cen Send Invoice invoices@ur 1112 Dallas 4200 Denton TX 7 United State	ter es to: htsystem.edu Dr., Ste. 6205	
Tax Exe	mpt?	Tax Exempt ID:					Replenishment O	ption: Standard		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	HS Lyft Service For Request	m			1.00	EA	10000.00	10000.00	06/30/2023	
						Sc	hedule Total	10000.00	_	
						То	tal PO Amount	10000.00]	



UNT Health Science Center			DUPLICATE		Dispatch Via Print		
UNT System Business Service Ce			Purchase Order HS763-HS00000118		Date	Revision	
Denton TX 76205 United States Supplier: 0000001281 Ship To: This i			Payment Terms 30 days Buyer Laduke,Rebecca A		06-30-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Ship Via GROUND Currency	
Supplier: 0000001281 Covetrus North America PO Box 734579 Chicago IL 60673-4579 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting	ntion: La	icy Bowen Bill To	D: UNT System Service Center Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date
1 - 1 ENROFLOX 2.27% INJECTION FOR DOGS			3.00	EA	27.73	83.19	06/30/2023
				s	chedule Total	83.19	
2 - 1 PROPOFLO INJECTION, FLIP TOP VIAL, 20ML			5.00	EA	68.97	344.85	06/30/2023
				S	chedule Total	344.85	
3 - 1 ISOFLURANE SOLUTION			12.00	EA	41.23	494.76	06/30/2023
				_	otal PO Amount	494.76 922.80	



UNT H	UNT Health Science Center		DUPLICATE				Dispatch Via Print			
-	stem Business Service Cente			Purchase O			Date		Revision	
	TX 76205			HS763-HS00			07-01-2023		Ship Via	
United S	States			Payment Te 30 days	rms		Freight Terms Dest, prepay & ad	ld	Ship Via GROUND	
				Buyer			Phone/ Email		Currency	
				Roys, Jill Katl	hryn		940/369-5500 Jill.Roys@untsyst	om odu		
							Jill.ROys@ulitsyst	em.euu		
TOM Co	Supplier: 0000025977 Ship To: This is no Purchase Possible Missions Inc Fisher Scientific This docurreproduce 3110 Antoine Dr Houston TX 77092 Purchase United States TCM Contract #: 2023-1026 Ship To:			Order. ment is d for reporting			lie Morris I	Bill To:	UNT System Service Cento Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
	ntract #: 2023-1026									
Tax Exe Line- Sch	mpt? Ta Item/Description	x Exempt ID: Mfg ID		Q	uantity	UOM	Replenishmer PO Pri		n: Standard Extended Amt	Due Date
1 - 1	S30100ML DONKEY SERUM				1.00	EA	156.	00	156.00	07/01/2023
						S	chedule Total		156.00	
						-			156.00	1

Total PO Amount 156.00



UNT Health Science Ce	UNT Health Science Center				Dispatch Via	Print	
UNT System Business Service C Denton TX 76205			ase Order 3-HS00000120		Date 07-02-2023	Revision	
United States		Payme 30 day	ent Terms		Freight Terms Dest, prepay & add	Ship Via GROUND	
		Buyer	a,Ashley		Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.e	Currency	
Supplier: 0000072980 Creative Circle LLC PO Box 74008799 Chicago IL 60674-8799 United States	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: Ju	Ilia Casados Bill ⁻	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	ter es to: tsystem.edu Dr., Ste. 6205	
TCM Contract #: 022-2013							
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
1 - 1 Creative Circle - Graphic Designer - Carlisle Ross			1.00	EA	27500.00	27500.00	07/02/2023
				S	Schedule Total	27500.00	-
				т	Total PO Amount	27500.00]



UNT Health Science Center		DUPLICATE		Dispatch Via Print	
UNT System Business Serv	rice Center	Purchase Order	Date	Revision	
Denton TX 76205		HS763-HS00000121	07-03-2023		
United States		Payment Terms	Freight Terms	Ship Via GROUND	
		30 days Buyer Morales,Gabriel Adria	Dest, prepay & add Phone/ Email n 940/369-5500 Gabriel. Morales@untsystem.	Currency	
Supplier: 00000737 Integrated Instrume Services Inc 5601 Fortune Circle Indianapolis IN 4624 United States	nt e S Ste A	This is not a valid Atten Purchase Order. This document is reproduced for reporting purposes only.	tion: 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	
Tax Exempt?	Tax Exempt ID		Replenishment O	ntion: Standard	
Line- Item/Description	Mfg ID	Quantity	UOM PO Price	Extended Amt Due Date	
1 - 1 Parts for calibration: se seals and 0 rin		15.00	EA 21.00	315.00 07/03/2023	
			Schedule Total	315.00	
			Total PO Amount	315.00	



lealth Science Cent	er					Dispatch Via	Print
	er				Date	Revision	
						Ship Via	
0000		30 days			Dest, prepay & add	GRÖUND	
			Kathryn		940/369-5500	-	
Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092	Ship To:	This is not a valid Purchase Order. This document is reproduced for repor purposes only.		tion: M	onika Parlov Bill T	Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76	er s to: system.edu Dr., Ste. 6205
ntract #: 2023-1026							
npt? T Item/Description	ax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
F161971 SERVICE KIT LEVEL 2 P10			4.00	EA	38.04	152.16	07/03/202
				\$	Schedule Total	152.16	
IB15720 ETHANOL-500ML			1.00	EA	32.61	32.61	07/03/202
				S	Schedule Total	32.61	
46000CM MOLECULAR GRADE WATER 1L 6/CS			1.00	CS	47.05	47.05	07/03/202
				ę	chedule Total	47.05	
4408399 GENESCAN-600 LIZ SIZE STD V2.0			2.00	EA	637.38	1274.76	07/03/202
				ę	chedule Total	1274.76	
4336699 BTL 5X SEQ BUFFER MEDIUM			1.00	EA	1797.41	1797.41	07/03/202
				ę	Schedule Total	1797.41	
9367651 TRACEBLE HI-ACCURCY SINGL PRBE			2.00	EA	114.91	229.82	07/03/202
				5	Schedule Total	229.82	
				٦	otal PO Amount	3533.81	
					l Signature		
	stem Business Service Cent TX 76205 States Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States ntract #: 2023-1026 mpt? T Item/Description F161971 SERVICE KIT LEVEL 2 P10 IB15720 ETHANOL-500ML 46000CM MOLECULAR GRADE WATER 1L 6/CS 4408399 GENESCAN-600 LIZ SIZE STD V2.0 4336699 BTL 5X SEQ BUFFER MEDIUM 9367651 TRACEBLE HI-ACCURCY	stem Business Service Center TX 76205 States Supplier: 0000025977 Ship To: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States htract #: 2023-1026 mpt? Tax Exempt ID: Mfg ID F161971 SERVICE KIT LEVEL 2 P10 IB15720 ETHANOL-500ML 46000CM MOLECULAR GRADE WATER 1L 6/CS 4408399 GENESCAN-600 LIZ SIZE STD V2.0 4336699 BTL 5X SEQ BUFFER MEDIUM 9367651 TRACEBLE HI-ACCURCY	stem Business Service Center TX 76205 States Purchas HS7631 Paymer 30 days Buyer Roys,Jill Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States htract #: 2023-1026 mpt? Tax Exempt ID: Item/Description Mfg ID F161971 SERVICE KIT LEVEL 2 P10 IB15720 ETHANOL-500ML 46000CM MOLECULAR GRADE WATER 1L 6/CS 4408399 GENESCAN-600 LIZ SIZE STD V2.0 4336699 BTL 5X SEQ BUFFER MEDIUM 9367651 TRACEBLE HI -ACCURCY	stem Business Service Center Purchase Order TX 76205 Payment Terms States Buyer Possible Missions Inc Fisher Scientific Scientific This is not a valid Attem Purchase Order. This is not a valid Attem Purchase Order. This document is Scientific This document is 3110 Antoine Dr Houston TX 77092 United States Mfg ID Quantity Pif61971 SERVICE KIT LEVEL 2 4.00 SERVICE KIT LEVEL 2 1.00 IB15720 1.00 ETHANOL-SOOML 1.00 46000CM 1.00 MOLECULAR GRADE WATER 1.00 11 6/CS 2.00 STD V2.0 1.00	stem Business Service Center TX 76205 States Payment Terms 30 days Buyer Roys.Jill Kathryn Attention: M Payment Terms 30 days 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: M Purchase Order. This document is reproduced for reporting purposes only. P161971 SERVICE KIT LEVEL 2 P10 Tax Exempt ID: Mfg ID Quantity UOM F161971 SERVICE KIT LEVEL 2 P10 1.00 EA 46000CM MOLECULAR GRADE WATER 1L 6/CS 1.00 EA 4408399 GENESCAN-600 LIZ SIZE SITD V2.0 2.00 EA 9367651 TRACEBLE HI-ACCURCY SINGL PREE 2.00 EA	stem Business Service Center TX 76205 States States Purchase Order TX 76205 Payment Terms 30 days Dest, propay & add Buyer Phone Email Rys,Jill Kathyn Jacobi Missions Inc Fisher Sticentific Sticentific Stoethift Stoethift Date Pyropay & add Buyer Phone Email Rys,Jill Kathyn Jacobi Missions Inc Fisher Stip To: This is not a valid Purchase Order Propa-2023 Payment Terms Jodays Dest, propay & add Buyer Phone Email Rys,Jill Kathyn Jacobi Monika Parlov Bill T This document is reproduced for reporting purposes only. Pili Pili Stewice KIT Level 2 Pili Fili Strong ETHANOL-SOML 400399 GRNESCAM-GOU LIZ SIZE STD V2.0 Patrice KIT Lever Stew Offer Harden Andrew Schedule Total Schedule Total Schedule Total Schedule Total Pili Pili Schedule Total Schedule Total Pili Pili Schedule Total Pili Pili Schedule Total Pili Pili Schedule Total Schedule Total Pili Pili Schedule Total Pili Pili Schedule Total Pili Pili Pili Schedule Total Schedule Total Pili Pili Pili Pili Schedule Total Schedule Total Schedule Total Pili Pili Pili Pili Pili Pili Pili Pili	THE DISINGUE Service Center TY 76205 States Date Performance Provide Missions inc Fisher Scientific Unit Provide States Part of the provide States Revision Supplie: 0000025977 Possible Missions inc Fisher Scientific Ship To: This is not a vaid focurate of the output is reproduced for reporting purposes only. Attention: Monika Parlov Bill To: UNIT System Service Cent invoices Sum Supplie: 0000025977 UNIT System Service Cent To: Supplie: 0000025977 Supplie: 0000025977 Possible Missions inc Fisher Scientific Ship To: This is not a vaid focurate of reporting purposes only. Attention: Monika Parlov Bill To: UNIT System Service Cent Travices Sum Service Cent Travices Sum Service Cent Travices Sum Service Cent The service Center Travices Sum Service Center Service Center Travices Sum Service Center Service Center Service Center Travices Sum Service Center Travices Sum Service Center Service Cent



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Denton TX 76205				1S00000123		07-03-2023		Chin Via	
United States			Paymen 30 days	tienns		Freight Terms Dest, prepay &		Ship Via GROUND	
			Buyer	Gabriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@unts		Currency	
Supplier: 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-8581 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for repor		ntion: De	ennys Arrieta	Bill To:	UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:					Poplonichn	oont Onti	on: Standard	
Line- Item/Description	Mfg ID			Quantity	UOM	•	•	Extended Amt	Due Date
1 - 1 Coaching for Fran				1.00	EA	360	0.00	3600.00	07/03/2023
					S	chedule Total		3600.00	-

Total PO Amount 3600.00

Authorized Signature



UNT Health Science Center				DUPLI	CATE			Dispatch Via Print		
UNT Sy	stem Business Service Cer			Purchas	e Order IS00000124		Date 07-03-2023	Revision		
United 3	TX 76205 States			Payment			Freight Terms	Ship Via		
				30 days Buyer Roys,Jill	Kathryn		Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.	GROUND Currency		
Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States		Ship To:	Purchase This docu reproduce	his is not a valid Attent urchase Order. his document is produced for reporting urposes only.		ntion: N	/lonika Parlov Bill		er es to: tsystem.edu Dr., Ste. 6205	
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	:		Quantity	UOM	Replenishment O PO Price	otion: Standard Extended Amt	Due Date	
1 - 1	D9779 DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG, DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG				2.00	EA	26.28	52.56	07/03/2023	
							Schedule Total	52.56	-	
2 - 1	125660 LEUCOMALACHITE GREEN, LEUCOMALACHITE GREEN				1.00	EA	47.40	47.40	07/03/2023	
							Schedule Total	47.40	-	
3 - 1	77617 PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI				1.00	EA	117.00	117.00	07/03/2023	
							Schedule Total	117.00	-	
							Total PO Amount	216.96]	



UNT H	UNT Health Science Center			DUPLIC	CATE			Dispatch Via Print	
	stem Business Service Ce	enter		Purchase	e Order S00000125		Date 07-03-2023	Revision	
United S	TX 76205 States			Payment			Freight Terms	Ship Via	
				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Roys,Jill Kathryn			940/369-5500 Jill.Roys@untsystem.e	du	
	Supplier: 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-100 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for report		Attention: Sarah Nicholas		o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	Cylinder Fee				1.00	EA	35.60	35.60	07/03/2023
						S	chedule Total	35.60	-
2 - 1	INDUSTRIAL GRADE LIQUID NITROGEN Size 240LT22	2:			1.00	CYL	108.07	108.07	07/03/2023
						S	chedule Total	108.07	-

Total PO Amount

143.67



UNT H	UNT Health Science Center			DUPLIC	ATE			Dispatch Via Print		
UNT Sys	tem Business Service Ce	enter		Purchase			Date		vision	
Denton T				HS763-HS Payment 1			07-03-2023 Freight Terms	Shi	Ship Via	
United St	tates			30 days	onno		Dest, prepay & add		OUND	
				Buyer Morales,Ga	abriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem		Currency	
S 2 V	Supplier: 0000038216 Sheperd,Michelle M 2820 Burke Ct Woodridge IL 60517-1916 United States TCM Contract #: 2023-1183				Price		on: Cheryell Williams- Bill To:		UNT System Business Service Center Send Invoices to: invoices@untsystem.ed 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
TCM Cont	tract #: 2023-1183									
Tax Exem Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment C PO Price	ption: Stand Extende		Due Date
1 - 1	Michelle Shepard Service Request				1.00	EA	15000.00	150	00.00	07/03/2023
						5	Schedule Total	150	00.00	-
						Т	otal PO Amount	150	00.00]



UNT Health Science Ce	UNT Health Science Center				Dispatch Via	Print	
UNT System Business Service C Denton TX 76205			rchase Order 763-HS00000127	-	ate 7-03-2023	Revision	
United States			/ment Terms days		reight Terms Dest, prepay & add	Ship Via GROUND	
		Bu Roy	yer /s,Jill Kathryn	9	hone/ Email 40/369-5500 ill.Roys@untsystem.e	Currency edu	
Supplier: 0000022434 Antimicrobial Therapy In PO Box 276 Sperryville VA 22740-02 United States	This is not a va Purchase Orde This document reproduced for purposes only.	order. Iment is ed for reporting			o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1 Annual library subscription to Sanford Guide All Access			1.00	EA	5485.60	5485.60	07/03/2023
				Sch	edule Total	5485.60	-
				Tota	al PO Amount	5485.60]



UNT I	Health Science Cent	ter		DUPLICA				Dispatch Via Print		
	vstem Business Service Cen	ter		Purchase Or HS763-HS00			Date 07-03-2023	Revision		
Denton United S	TX 76205 States			Payment Te			Freight Terms	Ship Via		
				30 days Buyer Roys,Jill Katł	nryn		Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.	GROUND Currency edu		
	Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is d for reporting	Atten	ntion: I	Vonika Parlov Bill		er s to: system.edu or., Ste. s205	
Tax Exe Line- Sch	mpt? Item/Description	Гах Exempt ID: Mfg ID		Q	uantity	UON	Replenishment O PO Price	ption: Standard Extended Amt	Due Date	
1 - 1	GeneAmp dNTP Blend (2.5 mM ea)				1.00	EA	98.00	98.00	07/03/202	
							Schedule Total	98.00		
2 - 1	Anode Buffer Container (ABC), for 3500/SeqStudio Flex				2.00	EA	164.00	328.00	07/03/20	
							Schedule Total	328.00		
3 - 1	Cathode Buffer Container (CBC), for 3500/SeqStudio Flex				2.00	EA	218.00	436.00	07/03/20:	
							Schedule Total	436.00		
4 - 1	POP-6 Polymer, for 3500/SeqStudio Flex				30.00	EA	280.00	8400.00	07/03/202	
							Schedule Total	8400.00		
5 - 1	Conditioning Reagent, for 3500/SeqStudio Flex				20.00	EA	41.60	832.00	07/03/20	
							Schedule Total	832.00		
6 - 1	Hi-Di Formamide				3.00	EA	53.00	159.00	07/03/20:	
							Schedule Total	159.00		
							Total PO Amount	10253.00		
					Auth	norize	d Signature			



DUPLICATE		Dispatch Via Print
Purchase Order HS763-HS00000129	Date 07-03-2023	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.ed	Currency
This is not a valid Atten Purchase Order. This document is reproduced for reporting purposes only.	tion: 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
ID:	Replenishment Opti	ion: Standard
Quantity	UOM PO Price	Extended Amt Due Date
1.00	EA 111.00	111.00 07/03/2023
	Schedule Total	111.00
	Purchase Order HS763-HS00000129 Payment Terms 30 days Buyer Roys,Jill Kathryn : This is not a valid Purchase Order. This document is reproduced for reporting purposes only. ID: Quantity	Purchase Order Date HS763-HS00000129 07-03-2023 Payment Terms Freight Terms 30 days Dest, prepay & add Buyer Phone/ Email Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.ed :: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. ID: Replenishment Opti Quantity UOM PO Price 1.00 EA 111.00

Total PO Amount

111.00



UNT Health Science Center			DUPLICATE		D	Dispatch Via Print		
UNT System Business Service C			Purchase Order HS763-HS00000130		Date			
Denton TX 76205 United States		Payment Terms 30 days Buyer Roys,Jill Kathryn			07-03-2023 Freight Terms Dest, prepay & Phone/ Email 940/369-5500 Jill.Roys@untsy	add	Ship Via GROUND Currency	
Supplier: 0000012069 Taconic Biosciences Inc 273 Hover Ave Germantown NY 12526 United States	Ship To:	This is not Purchase (This docun reproduced purposes c	Order. nent is d for reporting	ntion: Jessica Medina Bill			UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishm PO I		n: Standard Extended Amt	Due Date
1 - 1 mice			10.00	EA	39	9.59	395.90	07/03/2023
				;	Schedule Total		395.90	
2 - 1 shipping			1.00	EA	76	5.00	76.00	07/03/2023
				:	Schedule Total		76.00	
3 - 1 crates			1.00	EA	1:	3.00	13.00	07/03/2023
				:	Schedule Total		13.00	
				-	Total PO Amount		484.90	



UNT System Business Service Center Date Revision United States Purchase Order Date Revision Suppler: 0000025977 Ship Via Ship Via Ship Via Possible Missions Inc Fisher Ship To: This is not a vaid Attention: Deborth Turman Bill To: UNT System duriness Scientific 3110 Antoine Dr Purchase Order Purchase Order Date Currency Horder To To 703/2023 Ship To: This is not a vaid Attention: Deborth Turman Bill To: UNT System Business Scientific 3110 Antoine Dr Purchase Order Purchase Order Date Deborth TX 7703/2 United States Tax Exempt ID: Tax Exempt ID: Replonishment Option: Standard Duroe Line HerrObscription Mig D Quantity UOM Replonishment Option: Standard Line HerrObscription Tax Exempt ID: Schedule Total 244.00 244.00 2 1 25341K5 1.00 EA 44.00 264.00 07/03/2 Schedule Total 2000 2.00 KA 130.00 260.00 07/03/2 3 -1 Cla228 2.00 KA 130.00 260.00 07/03/2 Sc	UNT	Health Science Cent	er	Г	DUPLICAT	E			Dispatch Via	Print
District of Name Description of Name Ship Via Description & Add Buyer UNT System Business Service Center Tax Exempt // Line Tax Exempt // Mig ID Tax Exempt ID: Mig ID Attention: Deborah Turmen PP Price Bill To: United States UNT System Business Service Center 1 - 1 Externpt // Exempt // Line Tax Exempt ID: Mig ID Quantity UOM Repletishment Option: Stated I United States 2 - 1 Repletishment Option: States 1.00 EA 244.00 244.00 07/03/2 2 - 1 Repletishment Option: States 2.00 EA 49.70 99.40 07/03/2 3 - 1 C10228 COUNTERS CELL COUNTERS CELL COUNTERS 2.00 EA 105.88 105.88 07/03/2 4 - 1 SSEcodule Total 105.88 1.00 EX 27.87 07/03/2 5 - 1 <t< th=""><th>UNT S</th><th>ystem Business Service Cent</th><th>-</th><th>F</th><th>Purchase Ord</th><th>ler</th><th></th><th></th><th></th><th></th></t<>	UNT S	ystem Business Service Cent	-	F	Purchase Ord	ler				
Bit days Dest, preprix & add GROWD Buyguin: Buyguin: Buyguin: Buyguin: GROWD Possible Missions Inc Fisher Scientific Ship To: Buyguin: This is to a valid Purchase Order. The document is proposed only. Attention: Deborah Turman Buil To: Set States Buil To: Buyguin: UNT System Businees Set Musices to Buyguinees only. TOK Contract #: 2023-1026 Tax Exempt? Tax Exempt ID: Mfg ID Cuantity UOM Replenishment Option: Standard Polotion: TX 76205 United States Tok Exempt? Tax Exempt ID: Mfg ID Cuantity UOM Replenishment Option: Standard Polotion: TX 76205 United States 1 - 1 FE1418500 JANILINETETERAA CETTIC ACI 1.00 EA 244.00 244.00 2 - 1 FE13850000: REPLEXENTED ON LINETETERAA CETTIC ACI 2.00 EA 130.00 260.00 07/03/2 3 - 1 Clo228 COUNTERS CIMUS CONTINUETETERAA CETTIC ACI 2.00 EA 130.00 260.00 07/03/2 3 - 1 Clo228 COUNTERS CIMUS CONTINUETETERAA COUNTERS CIMUS CONTINUETETERAA 1.00 EA 105.88 07/03/2 5 - 1 435204 COUNTERS CIMUS CIMUS CIMUS CIMUS CIMUS CIMUS CIMUS CIMUS				F	Payment Terr					
Supplier: 000025977 Scientific Scientific Scientific Scientific Standard 110 Antoine Dr Houston TX 77092 United States Ship Tc Esh Purphase Order. Tax Exempt 10: United States Ship Tc Purphase Order. Tay Exempt 10: United States Attention: Deborah Turman Scientific Standard PO Price Bill Tc Exempt 200 Dention TX 77092 Dention TX 77092 UNIT System Bullines Standard States Tax Exempt 10: United States Tax Exempt 10: Mig D Ouanity UON Replenishmed Ant PO Price Dention TX 77092 Extended Ant States Due Date Dention TX 77092 1 - 1 PS1441EE RTHYTINNEDGATIONTETEDAA Certif Act 1.00 EX 244.00 07/03/2 2 - 1 RS158500Mi RSDBT1 640 MEDIEM Scientific States 2.00 BA 4.9.70 99.40 07/03/2 3 - 1 COURTESC CRUL COUNTING CHARGER 2.00 RA 130.00 260.00 07/03/2 4 - 1 352054 1000CS 1.00 CS 105.88 105.88 07/03/2 5 - 1 4565 CRMHED TOXIDIXISM 100/FX 1.00 FE 27.87 27.87 07/03/2 6 - 1 305(835 REMINER LP RLADERS S0/FK 1.00 FK 145.96 145.96 07/03/2 7 - 1 FLAR395500 1.00 EA 18.00 14	United			_	30 days Buyer			Dest, prepay & add Phone/ Email 940/369-5500	Currency	
Tax Exempt? Tax Exempt ID: Mg ID Quantity UOM Repensionent PO Price Extended Am pue Date 1 = 1 ES1341KG ETHTLEERED LAMINETETRAA CALL 1.00 FA 244.00 244.00 07/03/2 2 = 1 ES158500ML EXTENDE AMERITETRAA COUNTERSS CHELL COUNTERSS CHELL COUNTERS CHELL COUNTERSS CHELL COUNTERSS CHELL COUNTERSS CHELL COUNTERSS CHELL COUNTERSS CHELL COUNTERS CHELL COUNTERS CHELL COUNTERS CHELL COUNTERS CHELL COUNTERS CHELL COUNTERS CHELL COUNTERS CHELL		Possible Missions Inc Fishe Scientific 3110 Antoine Dr Houston TX 77092		Purchase C This docum reproduced	Order. nent is I for reporting	Atten	ition: De		To: UNT System Service Cento Send Invoice invoices@unt 1112 Dallas I 4200 Denton TX 76	er s to: system.edu Dr., Ste. S205
Line Hem/Description Mfg ID Quantity VOM PO Price Extended Am Due Date 1 - 1 \$51341KG STHYLENEDLATINETETRAA CETIC ACI 1.00 FA 244.00 244.00 07/03/2 2 - 1 R5158500ML R5158500ML SOOML 2.00 FA 49.70 99.40 07/03/2 3 - 1 C10228 COUNTESS CELL COUNTESS CELL COUNTING CHAMBER 2.00 KA 130.00 260.00 07/03/2 4 - 1 32054 5ML TH PS/12X75/STR/SNP 1000CS 1.00 CS 105.88 07/03/2 5 - 1 4565 CREWED 10X10X5MM 100/PK 1.00 FK 27.87 07/03/2 6 - 1 3051835 MX35 PREMITER LP BLADES 50/PK 1.00 FK 145.96 145.96 07/03/2 7 - 1 FLEP399503 1.00 KA 18.00 18.00 07/03/2	TCM Co	ontract #: 2023-1026								
2 1 ETHYLENNED LAMINETETRAA CETTC ACT Schedule Total 244.00 2 1 R5158500ML REMITIG ACT 2.00 EA 49.70 99.40 07/03/2 3 - 1 C10228 COUNTESS CELL COUNTING CHAMBER 2.00 EA 130.00 260.00 07/03/2 4 - 1 352054 ML TB	Line-	empt? T Item/Description			Qu	antity	UOM			Due Date
2 - 1 R5158500ML RPMT-1640 MEDIUN SOOML 2.00 EA 49.70 99.40 07/03/2 3 - 1 C10228 COUNTING CHANNER 2.00 EA 130.00 260.00 07/03/2 4 - 1 352054 Stredule Total 260.00 07/03/2 4 - 1 352054 Stredule Total 260.00 07/03/2 5 - 1 4565 CRYMLD 10X10X5MM 100/PK 1.00 CS 105.88 07/03/2 5 - 1 4565 CRYMLD 10X10X5MM 1.00 PK 27.87 27.87 07/03/2 6 - 1 3051835 MX35 PREMIER LP BLADES 50/PK 1.00 PK 145.96 07/03/2 7 - 1 FLBP399500 1.00 EA 18.00 07/03/2	1 - 1	ETHYLENEDIAMINETETRAA				1.00	EA	244.00	244.00	07/03/2023
RPMT-1640 MEDIUM Schedule Total 99.40 3 - 1 C10228 COUNTESS CELL COUNTESS CELL COUNTESS CELL 2.00 EA 130.00 260.00 07/03/2 4 - 1 352054 5ML 'FB P 8/12X75/STR/SNP 1000CS 1.00 CS 105.88 105.88 07/03/2 5 - 1 4565 CRYMID 10X10X5MM 100/PK 1.00 PK 27.87 27.87 07/03/2 6 - 1 3051835 MX55 PREMITER LP DLADES 50/PK 1.00 PK 145.96 07/03/2 7 - 1 FLBP399500 1.00 EA 18.00 07/03/2							s	chedule Total	244.00	
3 - 1 C10228 2.00 EA 130.00 260.00 07/03/2 COUNTESS CELL COUNTING CHAMBER Schedule Total 260.00 07/03/2 4 - 1 352054 SML TB PS/12X75/STR/SNP 1000CS 1.00 CS 105.88 07/03/2 5 - 1 4565 CRYMED 10X10X5MM 100/PK 1.00 PK 27.87 27.87 07/03/2 6 - 1 3051835 BLADES 50/PK 1.00 PK 145.96 07/03/2 7 - 1 FLEP399500 1.00 EA 18.00 18.00 07/03/2	2 - 1	RPMI-1640 MEDIUM				2.00	EA	49.70	99.40	07/03/2023
COUNTERS CELL COUNTING CHAMBER Schedule Total 260.00 4 - 1 352054 Shu TB PS/12X75/STR/SNP 1000CS 1.00 CS 105.88 105.88 07/03/2 5 - 1 4565 CRYMILD 10X10X5MM 100/PK 1.00 PK 27.87 27.87 07/03/2 6 - 1 3051835 MX35 PREMTER LP BLADES 50/PK 1.00 PK 145.96 07/03/2 7 - 1 FLEP399500 1.00 EA 18.00 07/03/2							s	chedule Total	99.40	
4 - 1 352054 5ML TB PS/12X75/STR/SNP 1000CS 1.00 CS 105.88 105.88 07/03/2 5 - 1 4565 CRYMLD 10X10X5MM 100/PK 1.00 PK 27.87 27.87 07/03/2 6 - 1 3051835 MX35 PREMIER LP BLADES 50/PK 1.00 PK 145.96 145.96 07/03/2 7 - 1 FLBP399500 1.00 EA 18.00 18.00 07/03/2	3 - 1	COUNTESS CELL				2.00	EA	130.00	260.00	07/03/2023
5ML TB PS/12X75/STR/SNP 1000CS 5 - 1 4565 CRYMLD 10X10X5MM 100/PK 5 - 1 4565 CRYMLD 10X10X5MM 100/PK 6 - 1 3051835 MX35 PREMIER LP BLADES 50/PK 7 - 1 FLBP399500 1.00 EA 1.00 EA 1.00 EA 1.00 EA							s	chedule Total	260.00	
5 - 1 4565 CRYMLD 10X10X5MM 100/PK 1.00 PK 27.87 27.87 07/03/2 6 - 1 3051835 MX35 PREMIER LP BLADES 50/PK 1.00 PK 145.96 07/03/2 7 - 1 FLBP399500 1.00 EA 18.00 07/03/2	4 - 1	5ML TB PS/12X75/STR/SNP				1.00	CS	105.88	105.88	07/03/2023
CRYMLD 10X10X5MM Schedule Total 27.87 6 - 1 3051835 MX35 PREMIER LP BLADES 50/PK 1.00 PK 145.96 07/03/2 7 - 1 FLBP399500 1.00 EA 18.00 07/03/2		100000					s	chedule Total	105.88	
6 - 1 3051835 MX35 PREMIER LP BLADES 50/PK 7 - 1 FLBP399500 1.00 EA 1.00 PK 145.96 145.96 07/03/2 Schedule Total 1.00 EA 18.00 18.00 07/03/2	5 - 1	CRYMLD 10X10X5MM				1.00	PK	27.87	27.87	07/03/2023
MX35 PREMIER LP Schedule Total 145.96 7 - 1 FLBP399500 1.00 EA 18.00 07/03/2							s	chedule Total	27.87	
7 - 1 FLBP399500 1.00 EA 18.00 18.00 07/03/2	6 - 1	MX35 PREMIER LP				1.00	PK	145.96	145.96	07/03/2023
							s	chedule Total	145.96	
Authorized Circulation	7 - 1	FLBP399500				1.00	EA	18.00	18.00	07/03/2023
Authorized Signature						Auth	norized	Signature		



UNT	UNT Health Science Center		[DUPLICATE		Dispatch Via Print
UNT Sy	stem Business Service Cente	r		Purchase Order	Date	Revision
Denton	TX 76205			HS763-HS00000131	07-03-2023	
United S	States			Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
				Buyer	Phone/ Email	Currency
				Roys, Jill Kathryn	940/369-5500	Guirenby
					Jill.Roys@untsystem.e	edu
TCM Co	Possible Missions Inc Fisher Purce Scientific This 3110 Antoine Dr.			a valid Attention: I Order. ment is d for reporting only.	Deborah Turman Bill T	To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
Tax Exe	•	x Exempt ID:			Replenishment Op	
Line- Sch	Item/Description	Mfg ID		Quantity UOM	PO Price	Extended Amt Due Date
0011	PBS PHOSPHATE BUFFER SALI 10X					
					Schedule Total	18.00
					Total PO Amount	901.11



UNT H	lealth Science Cei		DUPLICATE		Dispatch Via	Print		
	stem Business Service Ce			Purchase Order		Date	Revision	
Denton 7	TX 76205			HS763-HS00000132		07-05-2023		
United S	tates			Payment Terms		Freight Terms	Ship Via	
				30 days		Dest, prepay & add	GROUND	
				Buyer Morales,Gabriel Adri	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.er	Currency	
AVI-SPL LLC Purchas 6301 Benjamin Rd Ste 101 This doc Tampa EL 33634-5115 reproduc			This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting	ntion: M	elissa Henson Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Con	itract #: 2023-1169							
Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	LCD, 98" 4K/UHD 350NIT			1.00	EA	7496.62	7496.62	07/05/2023
					5	Schedule Total	7496.62	-
2 - 1	Estimated Shipping			1.00	EA	150.00	150.00	07/05/2023
					S	Schedule Total	150.00	_

Total PO Amount

7646.62



UNT Health Science Ce	DUP	LICATE			Dispatch Via Print		
UNT System Business Service C			ase Order		Date	Revision	
Denton TX 76205			3-HS00000133		07-05-2023	0	
United States		30 day	Payment Terms		Freight Terms Dest, prepay & add	Ship Via GROUND	
		Buyer		an	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency	
Supplier: 0000032875 CornerStone Medical PO Box 226863 Dallas TX 75222-6863 United States	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: Je	essica Powers Bill To	: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205	
TCM Contract #: 2022-0852							
Tax Exempt?	Tax Exempt ID:				Replenishment Opti	on: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Cornerstone Medica	1		1.00	EA	35000.00	35000.00	07/05/2023
				S	Schedule Total	35000.00	-
				Т	otal PO Amount	35000.00	1

Total PO Amount 35000.00



UNT Health Science Center			LICATE		Dispatch Via	Print	
UNT System Business Service Ce			ase Order		Date	Revision	
Denton TX 76205			3-HS00000134		07-05-2023	01.1	
United States		30 dav	ent Terms		Freight Terms Dest, prepay & add	Ship Via GROUND	
		Buyer	/	an	Phone/ Email 940/369-5500 Gabriel.	40/369-5500	
Supplier: 0000030259 OCHIN INC. 1881 SW Naito Pkwy Portland OR 97201-5195 United States	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: M	onica Castillo Bill ⁻	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205	
TCM Contract #: 2022-0041							
Tax Exempt?	Tax Exempt ID:				Replenishment O	otion: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Form Reques	t		1.00	EA	1043961.02	1043961.02	07/05/2023
				5	Schedule Total	1043961.02	-
				Т	Total PO Amount	1043961.02	1

Total PO Amount 1043961.02



UNT Health Science Cente	DUPLICATE					Dispatch Via Print			
UNT System Business Service Center	er		Purchase	e Order S00000135		Date 07-05-2023		Revision	
Denton TX 76205 United States			Payment 30 days			Freight Terms Dest, prepay & a	reight Terms Ship Via		
			Buyer	Gabriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsys		Currency	
Supplier:000004513Ship To:This is noSirsiDynix #7742719300 N Ashton Blvd Ste 500This docuLehi UT 84043reproduceUnited Statespurposes			Order. ment is ed for reporting			n: Megan Horn Bill To:		UNT System Service Centr Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Ta Line- Item/Description Sch	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishme PO P	•	n: Standard Extended Amt	Due Date
1 - 1 Subscription to Cloudsource OA, which is a database platform that searches Open Access resources.				1.00	EA	10175	.00	10175.00	07/05/2023
					S	chedule Total		10175.00	

Total PO Amount

10175.00



UNT H	UNT Health Science Center			DUPLICATE					Dispatch Via Print		
-	stem Business Service Cer			Purchase C	rder		Date		Revision		
	TX 76205			HS763-HS0	0000136		07-06-2023				
United S				Payment Te	erms		Freight Terms		Ship Via		
011100.0			_	30 days		Dest, prepay & add		add	GROUND		
				Buyer			Phone/ Email		Currency		
				Laduke,Reb	ecca A		940/369-5500				
							Rebecca.	otom odu			
			L				Laduke@unisy	ntsystem.edu			
	Amazon Web Services Inc Purchase PO Box 81207 This doc				se Order. cument is ced for reporting			n: Tikeya Calhoun Bill To:		Business er s to: system.edu Dr., Ste. 3205	
Tax Exen Line-	npt? Item/Description	Tax Exempt ID: Mfg ID		c	uantity	UOM	Replenishm PO I		n: Standard Extended Amt	Due Date	
Sch		g .=		-							
1 - 1	Gift Cards - Learnin Enrichment	3			1.00	EA	10	0.00	100.00	07/06/2023	
						S	chedule Total		100.00		
						-	otol DO Amount	. –	100.00	l	

Total PO Amount 100.00



UNT Health Science Center UNT System Business Service Center Denton TX 76205 United States Supplier: 0000025977 Ship To:	DUPLICATE Purchase Order HS763-HS00000137 Payment Terms 30 days Buyer Roys,Jill Kathryn	Date	
Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States	Purchase Order. This document is reproduced for reporting purposes only.		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 Line- Item/Description Mfg ID Sch	Quantity	Replenishment Opti UOM PO Price	on: Standard Extended Amt Due Date
1 - 1 46002LF REAGENT GRADE WATER 2X4L CUBE	2.00	CS 56.06	112.12 07/05/2023
		Schedule Total	112.12
2 - 1 398301 81PL CRYO FIBERBOX WT 5x5x2	1.00	CS 728.27	728.27 07/05/2023
		Schedule Total	728.27
		Total PO Amount	840.39



UNT Health Science Center	DUPLICATE		Dispatch Via Print
UNT System Business Service Center	Purchase Order	Date	Revision
Denton TX 76205	HS763-HS00000138		
United States	Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
	Buyer	Phone/ Email	Currency
	Morales, Gabriel Adria		-
		Gabriel.	- du
		Morales@untsystem.e	
Supplier:0000038217Ship To:Zimet Research ConsultingLLC1625 Sturbridge RdIndianapolis IN 46260-1550United States	This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	ntion: Jessica Grace 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 O	otion: Standard
Line- Item/Description Mfg ID Sch	Quantity	UOM PO Price	Extended Amt Due Date
1 - 1 Zimet research consulting	1.00	EA 23100.00	23100.00 07/05/2023
		Schedule Total	23100.00
		Total PO Amount	23100.00



UNT Health Science Center				DUPLI	CATE		Dispatch Via	Print	
UNT Sy	stem Business Service Ce				e Order IS00000139		Date 07-05-2023	Revision	
Denton United S	TX 76205 States			Payment			Freight Terms	ht Terms Ship Via	
ormou e				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
					Gabriel Adria	an	940/369-5500 Gabriel.	Currency	
							Morales@untsystem.e	edu	
	Supplier: 0000033874 Batson-Cook 1431 Greenway Dr Ste 740 Irving TX 75038-2461 United States TCM Contract #: 2022-2124					ntion: 、	James Calaway Bill	I To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
TCM Co	ntract #: 2022-2124								
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UON	Replenishment O I PO Price	ption: Standard Extended Amt	Due Date
1 - 1	CCAP EAD 2nd Fl - CMAR Agreement - REPLACE 166233				1.00	EA	3909102.15	3909102.15	07/05/2023
							Schedule Total	3909102.15	
2 - 1	Remaining value of Bonds on PO 166233				1.00	EA	48196.34	48196.34	07/05/2023
							Schedule Total	48196.34	
3 - 1	Change Order #1 - Executed by Chancellor Williams 6/26/2023				1.00	EA	156858.41	156858.41	07/05/2023
							Schedule Total	156858.41	
4 - 1	Change Order #1 - Bond Rider				1.00	EA	1144.72	1144.72	07/05/2023
							Schedule Total	1144.72	
							Total PO Amount	4115301.62	l



UNT Health Science Center	DUPLICATE		Dispatch Via Print
UNT System Business Service Center	Purchase Order HS763-HS00000140	Date 07-06-2023	Revision
Denton TX 76205 United States	Payment Terms 30 days Buyer Roys,Jill Kathryn	Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.	Ship Via GROUND Currency edu
Supplier:000021018Ship 1Charles River LaboratoriesInc251 Ballardvale StreetWilmington MA 01887United States	: This is not a valid Atten Purchase Order. This document is reproduced for reporting purposes only.	ntion: 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
Tax Exempt? Tax Exemp Line- Item/Description Mfg ID Sch	ID: Quantity	Replenishment O UOM PO Price	ption: Standard Extended Amt Due Date
1 - 1 CD Rat Male 0201-0225 Grams	6.00	EA 62.42	374.52 07/06/2023
		Schedule Total	374.52
2 - 1 Standard Crates	1.00	EA 26.60	26.60 07/06/2023
		Schedule Total	26.60
3 - 1 Freight Fee per Crate	1.00	EA 58.05	58.05 07/06/2023
		Schedule Total	58.05
		Total PO Amount	459.17



UNT Health Sc	ience Center	DUPLICATE		Dispatch Via Print]	
UNT System Busine	ss Service Center	Purchase Order	Date	Revision		
Denton TX 76205		HS763-HS00000141 Payment Terms	07-06-2023 Freight Terms	-		
United States		30 days	Dest, prepay & add	GROUND		
		Buyer Morales,Gabriel Adr	Phone/ Email	Currency		
Supplier: 00 Summus Inc 77 Sugar Cr Ste 420 Sugar Land United State	ustries, Inc eek Center Blvd TX 77478	This is not a valid Atte Purchase Order. This document is reproduced for reporting purposes only.	ntion: Jessica Powers Bill	To: UNT System Busine Service Center Send Invoices to: invoices@untsystem 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	.edu	
Tax Exempt? Line- Item/Desc Sch	Tax Exempt ID	D: Quantity	Replenishment C UOM PO Price	Option: Standard Extended Amt Due I	Date	
1 - 1 XPS 15 9	530	1.00	EA 2945.51	2945.51 07/0	6/2023	
			Schedule Total	2945.51		
2 - 1 Dell Thu dock-WD2	nderbolt 4 2TB4	1.00	EA 220.00	220.00 07/0	6/2023	
			Schedule Total	220.00		

Total PO Amount

3165.51



UNT Health Science Center	DUPLICATE	C	Dispatch Via Print
UNT System Business Service Center	Purchase Order	Date	Revision
Denton TX 76205 United States	HS763-HS00000142 Payment Terms 30 days	07-06-2023 Freight Terms Dest, prepay & add	Ship Via GROUND
	Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Currency
Supplier:0000006227Ship To:Summus Industries, Inc77Sugar Creek Center BlvdSte 420Sugar Land TX 77478United States	This is not a valid Atter Purchase Order. Prove This document is reproduced for reporting purposes only.	ntion: Clarissa Van Bill To: en	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 Optic	on: Standard
Line- Item/Description Mfg ID Sch	Quantity	UOM PO Price	Extended Amt Due Date
1 - 1 DELL Precision 5770	1.00	EA 2435.08	2435.08 07/06/2023
		Schedule Total	2435.08

Total PO Amount 2435.08



UNT Health	UNT Health Science Center						D	Dispatch Via Print		
	usiness Service Center	r		Purchase HS763-HS			Date 07-06-2023		Revision	
Denton TX 762 United States	05			Payment TermsFreig30 daysDest,			Freight Terms Dest, prepay & a	add	Ship Via GROUND	
				Buyer Roys,Jill Ka	athryn		Phone/ Email 940/369-5500 Jill.Roys@untsy	vstem.edu	Currency	
Cuevas PO Boy	er: 000001053 5 Distribution Inc < 161006 orth TX 76161-1006 States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reportin		ntion: Me	egan Raetz	Bill To:	UNT System E Service Cente Send Invoices invoices@unts 1112 Dallas D 4200 Denton TX 76 United States	r to: system.edu r., Ste.
TCM Contract #:	2023-0992									
Tax Exempt? Line- Item/ Sch	Ta: Description	x Exempt ID: Mfg ID			Quantity	UOM	Replenishm PO P		n: Standard Extended Amt	Due Date
NITR ATMO	OXYGEN BALANCE OGEN, BIOLOGICAL SPHERE-CERTIFIED, 200, CGA 296				1.00	CYL	158	3.25	158.25	07/06/2023
						s	chedule Total		158.25	
2 - 1 Cyli:	nder Fee				2.00	EA	16	5.36	32.72	07/06/2023
						s	chedule Total		32.72	
	EN, MEDICAL GRADE : 200				1.00	CYL	8	8.81	8.81	07/06/2023
						S	chedule Total		8.81	
						т	otal PO Amount		199.78	



UNT Health Science Center		DUPLICATE					Dispatch Via Print				
UNT S	ystem Business Service Ce	enter		Purchas			Date		Revision		
	TX 76205				IS00000144		07-06-202				
United	States			Payment 30 days	t Terms		Freight Te Dest, prep		Ship Via GROUND		
				Buyer			Phone/ Er				
					Gabriel Adria	an	940/369-5		Currency		
				,			Gabriel.				
							Morales@	untsystem.ed	du		
	Supplier: 000003432 WT Cox Information Services 201 Village Rd Shallotte NC 28470 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. Iment is ed for repor		ntion: M	egan Horn	Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	ter es to: tsystem.edu Dr., Ste. 6205	
Tax Exe	amnt?	Tax Exempt ID:					Renien	ishment On	tion: Standard		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	Kepien	PO Price	Extended Amt	Due Date	
1 - 1	Annual subscription to Forensic Imaging to support HSC faculty, staff, and students.				1.00	EA		671.65	671.65	07/06/2023	
						S	Schedule To	tal _	671.65	-	

Total PO Amount

671.65



UNT Health Science Center			DUPLI	CATE			D	Dispatch Via Print		
UNT Sys	stem Business Service C	enter			se Order		Date		Revision	
Denton 1	TX 76205				HS00000145		07-06-2023			
United S	tates			Payment Terms 30 days			Freight Terms Dest, prepay & add		Ship Via GROUND	
				Buyer	Rebecca A		Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem	.edu	Currency	
E	Supplier: 0000026808 EPROLAB 2 calle 2-65 Zona 1 Guatemala GU 01001 Guatemala	Ship To:	This is no Purchase This docu reproduce purposes	Order. Iment is ed for report		ntion: Mo		ll To:	UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exen	nnt?	Tax Exempt ID:					Replenishment	Ontio	• Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	•	Extended Amt	Due Date
1 - 1	Letter Size Manila Envelope, With INAC Logo and descriptio Printed				5000.00	EA	0.30)	1500.00	07/06/2023
						S	chedule Total		1500.00	-
						т	otal PO Amount		1500.00]



UNT F	Health Science Cer	nter		DUPLI	CATE			Dispatch Via	Print
UNT Sy	stem Business Service Ce			Purchas	e Order IS00000146		Date 07-06-2023	Revision	
United S	TX 76205 States			Paymen			Freight Terms	Ship Via	
				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Laduke,	Rebecca A		940/369-5500 Rebecca. Laduke@untsystem.ee	du	
	Supplier: 0000006958 QIAGEN LLC 19300 Germantown Rd Germantown CA 20874- 1415 United States	town Rd This days and the second seco				ition: M	onika Parlov Bill 1		er s to: system.edu Dr., Ste. 6205
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
1 - 1	Index Replacement Caps, set of 80				1.00	EA	191.70	191.70	07/06/2023
						S	Schedule Total	191.70	
2 - 1	MiSeq FGx Disposable Wash Tubes	2			4.00	EA	3.39	13.56	07/06/2023
						S	Schedule Total	13.56	
3 - 1	MiSeq FGx Reagent Ki	t			3.00	EA	1772.10	5316.30	07/06/2023
						S	Schedule Total	5316.30	
4 - 1	QIAamp DNA Investigator Kit (50))			2.00	EA	307.80	615.60	07/06/2023
						S	Schedule Total	615.60	
5 - 1	ForenSeq DNA Signature Prep Kit (96)				1.00	EA	6356.70	6356.70	07/06/2023
						s	Schedule Total	6356.70	
						Т	Fotal PO Amount	12493.86	



UNT Health Science Center			DUPLICATE		Dispatch Via	Print	
UNT System Business Service C Denton TX 76205			Purchase Order HS763-HS00000147		Date 07-06-2023	Revision	
United States			Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND	
			Buyer Laduke,Rebecca A		Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.ed	Currency	
Supplier: 0000001646 University of Texas Southwestern Medical Office of Contracts Management 5323 Harry Hines Blvd Dallas TX 75390 United States	Ship To:	This is not a Purchase C This docum reproduced purposes or	Order. Jent is for reporting	ition: Da	arian Templeton Bill T	To: UNT System Service Centre Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1 UTSW_Core B_FY23_After\$25k			1.00	EA	12520.00	12520.00	07/06/2023
				s	Schedule Total	12520.00	
2 - 1 UTSW_Core B_FY23_First\$25k			1.00	EA	25000.00	25000.00	07/06/2023
				s	Schedule Total	25000.00	
				-	Total PO Amount	37520 00	1

Total PO Amount

37520.00



UNT Health Science Center			JPLICATE			Dispatch Via Print		
UNT System Business Service C			rchase Order	-	ate	Revision		
Denton TX 76205			5763-HS00000148 yment Terms		7-06-2023 reight Terms	Ship Via		
United States			days		est, prepay & add	GROUND		
			i yer orales.Gabriel Adria	-	hone/ Email 40/369-5500	Currency		
		IVIC	rales, Gabriel Adria	-	abriel.			
				Μ	lorales@untsystem.e	du		
Supplier: 0000004691 Amigos Library Services PO Box 679153 Dallas TX 75267 United States		This is not a va Purchase Orde This document reproduced for purposes only.	reporting	ntion: Mega	n Horn Bill T	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Annual library membership to Amigo Library Services.	os		1.00	EA	3000.00	3000.00	07/06/2023	
				Sche	edule Total	3000.00	-	
				Tota	I PO Amount	3000.00]	



UNT Health Science Co	enter	DUPLICATE		Dispatch Via	Print
UNT System Business Service (Center	Purchase Order	Date	Revision	
Denton TX 76205		HS763-HS00000149	07-06-2023		
United States		Payment Terms	Freight Terms	Ship Via	
		30 days	Dest, prepay & add Phone/ Email	GROUND	
		Buyer Laduke,Rebecca A	940/369-5500	Currency	
		Laduke, Rebecca A	Rebecca.		
			Laduke@untsystem.	edu	
Supplier: 0000002340 Promega Corporation 2800 Woods Hollow Ro Madison WI 53711-5399 United States		This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	ition: Monika Parlov Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:		Replenishment C	ntion: Standard	
Line- Item/Description Sch	Mfg ID	Quantity	UOM PO Price	Extended Amt	Due Date
1 - 1 PowerQuant(R) Syst 800rxn	.em,	2.00	EA 3663.00	7326.00	07/06/2023
			Schedule Total	7326.00	
			Total PO Amount	7326.00]

Authorized Signature



UNT	Health Science Cent	er		DUPLICATE				Dispatch Via	Print
UNT S	ystem Business Service Cent	-		Purchase Order	r		Date	Revision	
Dentor United	TX 76205			HS763-HS00000 Payment Terms			07-06-2023 Freight Terms	Ship Via	
United	States			30 days			Dest, prepay & add	GROUND	
				Buyer Laduke,Rebecca	аA		Phone/ Email 940/369-5500	Currency	
				Eugano, teres			Rebecca.	-	
			Ì				Laduke@untsystem.ec	lu	
	Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States	Ship To:	This is not Purchase This docur reproduce purposes o	Order. ment is d for reporting	Attent	ion: Mc	nika Parlov Bill T	o: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exe Line- Sch	empt? T Item/Description	ax Exempt ID: Mfg ID		Quan	itity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	GlobalFiler PCR Amplification Kit			10	.00	EA	5670.00	56700.00	07/06/2023
						S	chedule Total	56700.00	
2 - 1	Quantifiler Duo DNA Quantification Kit			3	.00	EA	3610.00	10830.00	07/06/2023
						S	chedule Total	10830.00	
3 - 1	AmpFLSTR Yfiler PCR Amplification Kit			3	.00	EA	5990.00	17970.00	07/06/2023
						S	chedule Total	17970.00	
4 - 1	Proteinase K,			1.	.00	EA	1246.00	1246.00	07/06/2023
	recombinant								
						S	chedule Total	1246.00	
5 - 1	DS-36 Matrix Standard (Dye Set J6)			2	.00	EA	222.00	444.00	07/06/2023
							chedule Total	444.00	
						3		444.00	
c 1	DC 22 Maturity Other land			1	0.0				07/06/0000
6 - 1	DS-33 Matrix Standard Kit (Dye Set G5)			L.	.00	EA	226.00	226.00	07/06/2023
						S	chedule Total	226.00	
						-			
7 - 1	ExoSAP-IT PCR Product			1	.00	EA	1966.00	1966.00	07/06/2023
-	Cleanup Reagent			- ·		-		1,00.00	. , , 2020
						S	chedule Total	1966.00	
8 - 1	BigDye Terminator vl.				.00		12810.00	25620.00	07/06/2023
					Auth	orized	Signature		



UNT Health Science Ce	JNT Health Science Center			CATE			Dispatch Via Print			
UNT System Business Service C			Purchas	e Order IS00000150		Date 07-06-2023		Revision		
Denton TX 76205 United States			Payment 30 days			Freight Terms Dest, prepay & add		Ship Via GROUND		
			Buyer Laduke,F	Rebecca A		Phone/ Email 940/369-5500 Rebecca. Laduke@untsysten		Currency		
Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for report		ntion: M	Ionika Parlov B	ill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. S205	
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID Mfg ID	:		Quantity	UOM	Replenishment PO Pric	•	Standard ttended Amt	Due Date	
1 Cycle Sequencing Kit										
					:	Schedule Total		25620.00		
9 - 1 3500xL Genetic Analyzer 24-Capilla Array, 36 cm	iry			4.00	EA	2580.0	D	10320.00	07/06/2023	
					:	Schedule Total		10320.00		
10 - 1 PrepFiler Express Forensic DNA Extraction Kit				15.00	EA	650.0	0	9750.00	07/06/2023	
					:	Schedule Total		9750.00		
11 - 1 AmpFLSTR MiniFiler PCR Amplification K	it			2.00	EA	7400.0	D	14800.00	07/06/2023	
					:	Schedule Total		14800.00		
						Total PO Amount		149872.00		



UNT Health Science Ce	D	UPLICATE			Dispatch Via Print		
UNT System Business Service (urchase Order		Date	Revision	
Denton TX 76205			S763-HS00000151		07-07-2023		
United States			ayment Terms		Freight Terms	Ship Via	
) days		Dest, prepay & add	GROUND	
			uyer		Phone/ Email	Currency	
		Mo	orales,Gabriel Adria	an	940/369-5500		
					Gabriel. Morales@untsystem.ed	l	
					worales@unisystem.et	iu	
Supplier: 0000017568 Close Coaching & Consulting LLC 810 Waite Dr Lewisville TX 75077-858 United States	Ship To: 31	This is not a v Purchase Ord This documen reproduced fo purposes only	ler. It is r reporting	ition: San	nantha Green Bill To	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States 	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
Sch			,				
1 - 1 Service Form Reque - Coaching	st		1.00	EA	1200.00	1200.00	07/07/2023
				Sc	hedule Total	1200.00	-
				T .	tel DO Amount	1200 00	1

Total PO Amount 1200.00



UNT Health Science Center	DUP	LICATE			Dispatch Via Print			
UNT System Business Service Center			ase Order		Date	Revision		
Denton TX 76205					07-07-2023	.		
United States		30 day	ent Terms		Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer			Phone/ Email			
			e,Rebecca A		940/369-5500	Guirenby		
			,		Rebecca.			
					Laduke@untsystem.e	du		
Life Molecular Imaging Ltd Pu c/o SOFIE Th 21000 Atlantic Blvd Ste 730		This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: Ky	rlie Kelley Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Tax	Exempt ID:				Replenishment O	otion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
<pre>1 - 1 Blanket PO for drugs (Amyloid Tracer) needed for research project NIA- R01AG058533 Hable ATN</pre>			1.00	EA	560000.00	560000.00	07/07/2023	
				S	chedule Total	560000.00	-	

Total PO Amount

560000.00



UNT Health Sci	ence Cente	r		DUPLI	CATE			D	ispatch Via	Print
UNT System Busines	s Service Center	ſ		Purchas			Date		Revision	
Denton TX 76205					IS00000153		07-07-2023			
United States				Paymen	t Terms		Freight Terms		Ship Via	
				30 days Buyer			Dest, prepay & Phone/ Email	add	GROUND Currency	
					Rebecca A		940/369-5500		Currency	
				Lauuno,i			Rebecca.			
							Laduke@untsy	stem.edu		
Supplier: 000 Life Molecula c/o SOFIE 21000 Atlanti Dulles VA 20 United States	r Imaging Ltd c Blvd Ste 730 166	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for repor		ntion: Ky	/lie Kelley	Bill To:	UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Та	x Exempt ID:					Replenishm	nent Optio	n: Standard	
Line- Item/Descri Sch		Mfg ID			Quantity	UOM			Extended Amt	Due Date
(tau Trac for resea	O for drugs er) needed rch project 058533 Hable				1.00	EA	40000	0.00	400000.00	07/07/2023
						s	chedule Total		400000.00	-

Total PO Amount

400000.00



UNT H	Health Science Ce	enter		DUPLI	CATE			Dispatch Via	a Print
UNT Sy	stem Business Service C	enter		Purchas			Date	Revision	
	TX 76205				IS00000154		07-07-2023	01.1	
United S	States			Paymen 30 days	t lerms		Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer	Gabriel Adria	an	Phone/Email 940/369-5500 Gabriel. Morales@untsystem.	Currency	
	Supplier: 0000030679 Regent Services 101 Saint Louis Ave Fort Worth TX 76104-122 United States	p · · ·	This is not Purchase This docur reproduce purposes	Order. ment is d for repor		ntion: M	isten Foreman Bill	Service Ce Send Invoid	ces to: intsystem.edu s Dr., Ste. 76205
Tax Exe	mpt?	Tax Exempt ID:					Replenishment O	ption: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Am	t Due Date
1 - 1	IRP_BLY July 2023 Regent Services				1.00	EA	10593.04	10593.04	07/07/2023
						S	Schedule Total	10593.04	<u> </u>
						т	Total PO Amount	10593.04	

Authorized Signature



UNT Health Science Center			DUPLI	CATE		Dispatch Via	a Print	
UNT System Business Service Cent	ter		Purchas	e Order IS00000155		Date 07-07-2023	Revision	
Denton TX 76205 United States			Paymen 30 days			Freight Terms Dest, prepay & add	Ship Via GROUND	
			Buyer	Gabriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem	Currency	
Supplier: 0000001832 Assn Schools and Programs Public Health 1615 L St MW Ste 510 Washington DC 20036 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for repor		ntion: Ne	ellie Berumen Bi	II To: UNT System Service Cer Send Invoic invoices@u 1112 Dallas 4200 Denton TX United State	nter es to: ntsystem.edu i Dr., Ste. 76205
Tax Exempt? T Line- Item/Description Sch	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	Option: Standard Extended Amt	Due Date
<pre>1 - 1 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</pre>				1.00	EA	35000.00) 35000.00	07/07/2023
					S	chedule Total	35000.00	_

Total PO Amount

35000.00

Authorized Signature



UNT F	UNT Health Science Center			DUPLI	CATE			Di	ispatch Via	Print
UNT Sys	stem Business Service Cer TX 76205			Purchase Order HS763-HS00000156			Date 07-07-2023		Revision	
United S				Paymen 30 days	t Terms		Freight Terms Dest, prepay & add		Ship Via GROUND	
				Buyer Roys,Jill	Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsyste	em.edu	Currency	
	Supplier: 0000025977 Possible Missions Inc Fishe Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: er	This is no Purchase This docu reproduce purposes	Order. ment is ed for repor		ntion: Mo	onika Parlov E	Bill To:	UNT System Service Centa Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
		Tay Exampt ID.					Denlaniahman	t Ontion	. Standard	
Tax Exer Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	i		Quantity	UOM	Replenishmen PO Pric		Extended Amt	Due Date
1 - 1	A63880 AMPURE XP 5ML KIT				1.00	EA	386.5	50	386.50	07/07/2023
						S	chedule Total		386.50	
						Ŧ	otal PO Amount		386 50	

Total PO Amount 386.50



UNT Health Science Co	DUPLICATE			Dispatch Via Print		
UNT System Business Service (Purchase Orde		Date	Revision	
Denton TX 76205 United States		HS763-HS0000 Payment Term 30 days Buyer Roys,Jill Kathry	-	07-07-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Ship Via GROUND Currency du	
Supplier: 0000042346 TAMEST 3925 W Braker Ln Ste 3.8018 Austin TX 78759 United States	TAMEST Purch 3925 W Braker Ln Ste reprod 3.8018 purpo		is is not a valid Attention: Crchase Order. Arellano is document is produced for reporting rposes only.		o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quar	tity UON	Replenishment Op I PO Price	tion: Standard Extended Amt	Due Date
1 - 1 TAMEST STA Members 2023	hip	1	00 EA	10000.00	10000.00	07/07/2023
				Schedule Total	10000.00	-
				· · · · · · · · · · · · · · ·	10000 00	1

Total PO Amount

10000.00



UNT F	UNT Health Science Center			DUPLIC	CATE			D	Dispatch Via Print		
UNT Sy	stem Business Service Ce	nter		Purchase			Date		Revision		
	TX 76205			HS763-H Payment	S00000158		07-07-2023 Freight Terms		Ship Via		
United S	States			30 days			Dest, prepay & add		GROUND		
				Buyer Morales,0	Gabriel Adria	an	Phone/ Email 940/369-5500 Gabriel.		Currency		
							Morales@untsyst	em.edu			
	Supplier:0000039749Ship To:This is n PurchasB&H Photo VideoPurchasPO Box 28072This doc reproducNew York NY 10087-8072reproduc purpose					on: Mike Pullin Bill To:		UNT System Service Cente Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205		
TCM Cor	ntract #: 2023-1014										
Tax Exer	mpt?	Tax Exempt ID:					Replenishme	nt Optio	n: Standard		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Pr	ce E	Extended Amt	Due Date	
1 - 1	B11B224201 Epson Perfection V85 Pro Scanner	0			1.00	EA	1267.	28	1267.28	07/07/2023	
						5	Schedule Total		1267.28		
						T	otal PO Amount		1267.28		



UNT Health Science Center		[DUPLICA	TE			D	ispatch Via	Print
UNT System Business Service C			Purchase O			Date		Revision	
Denton TX 76205		-	HS763-HS00 Payment Te			07-07-2023 Freight Terms		Ship Via	
United States			30 days		Dest, prepay & add			GROUND	
			Buyer Morales,Gab	oriel Adria	an	Phone/ Email 940/369-5500 Gabriel.		Currency	
						Morales@untsystem	.edu		
Supplier: 0000039749 B&H Photo Video PO Box 28072 New York NY 10087-807 United States	This is not Purchase (This docun reproduced purposes o	Order. ment is ed for reporting			on: Mike Pullin Bill To:		UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205	
TCM Contract #: 2023-1014									
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Q	uantity	UOM	Replenishment C PO Price		n: Standard Extended Amt	Due Date
1 - 1 (SX650G) Cyberpower 650VA UE 8 Outlets	2S			5.00	EA	41.39		206.95	07/07/2023
					S	chedule Total		206.95	
					т	otal PO Amount		206.95	



UNT Health Science C	enter		DUPLICA	TE			D	ispatch Via F	Print
UNT System Business Service	Center		Purchase O HS763-HS00			Date 07-07-2023		Revision	
Denton TX 76205 United States			Payment Te 30 days			Freight Terms Dest, prepay & a	add	Ship Via GROUND	
			Buyer Morales,Gab	oriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsys	stem.edu	Currency	
Supplier: 0000045028 Uline Inc Attn: Accounts Receiva PO Box 88741 Chicago IL 60680-1741 United States		This is not Purchase This docur reproduce purposes	Order. ment is d for reporting		ition: M	egan Raetz	Bill To:	UNT System B Service Cente Send Invoices invoices@unts 1112 Dallas D 4200 Denton TX 76 United States	r to: system.edu r., Ste.
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID Mfg ID	:	Q	uantity	UOM	Replenishme PO P		n: Standard Extended Amt	Due Date
1 - 1 Work Stool - Polyurethane				3.00	EA	285	.00	855.00	07/07/2023
					S	Schedule Total		855.00	
2 - 1 Jumbo Heavy Duty Clear-View Cabinet 48x24x78, Assemble Grey				1.00	EA	1240	.00	1240.00	07/07/2023
					S	Schedule Total		1240.00	
3 - 1 Shipping & Handlir	ıg			1.00	EA	50	.58	50.58	07/07/2023
					S	Schedule Total		50.58	
					т	Total PO Amount		2145.58	



UNT H	Health Science Cen	ter		DUPLI	CATE			D	ispatch Via	Print
•	stem Business Service Cer	nter		Purchase	e Order S00000161		Date 07-07-2023		Revision	
Denton United S	TX 76205 States			Payment 30 days			Freight Terms Dest, prepay & ac	d	Ship Via GROUND	
				Buyer	Gabriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsyst		Currency	
	Supplier: 0000045028 Uline Inc Attn: Accounts Receivable PO Box 88741 Chicago IL 60680-1741 United States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is d for report		ntion: M	egan Raetz	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe	mpt?	Tax Exempt ID:					Replenishmer	t Optio	n: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Pri	•	Extended Amt	Due Date
1 - 1	Casters for Office Chairs and Work stools				3.00	EA	16.	00	48.00	07/07/2023
						5	Schedule Total		48.00	
						r	Fotal PO Amount		48.00]



UNT F	lealth Science Ce	nter		DUPLICATE			Dispatch Via	Print
UNT Sys	stem Business Service Ce			Purchase Order		Date	Revision	
	TX 76205			HS763-HS00000162 Payment Terms		07-07-2023 Freight Terms	Ship Via	
United S	biates			30 days		Dest, prepay & add	GROUND	
				Buyer		Phone/ Email 940/369-5500	Currency	
				Roys,Jill Kathryn		Jill.Roys@untsystem	n.edu	
	Supplier: 0000025977 Possible Missions Inc Fis Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: her	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting	ntion: Dr	Acharya Bil	I To: UNT System Service Cen Send Invoice invoices@ut 1112 Dallas 4200 Denton TX 7 United State	ter es to: htsystem.edu Dr., Ste. 76205
TCM Cor	ntract #: 2023-1026							
Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID Mfg ID	:	Quantity	UOM	Replenishment (PO Price	•	Due Date
1 - 1	A461500 OPTIMA LC/MS 2- PROPANOL IPA			1.00	EA	35.32	35.32	07/07/2023
					S	chedule Total	35.32	_
2 - 1	A955500 OPTIMA LC/MS ACETONITRILE			1.00	EA	70.42	70.42	07/07/2023
					s	chedule Total	70.42	_
					т	otal PO Amount	105.74]



UNT H	Health Science Cer	nter		DUPLI	CATE				Dispatch Via	Print
-	stem Business Service Ce			Purchas			Date		Revision	
	TX 76205			HS763-H Payment	S00000163		07-07-2023 Freight Term		Ship Via	
United S	States			30 days	Terms		Dest, prepay		GROUND	
				Buyer			Phone/ Emai	I	Currency	
				Roys,Jill	Kathryn		940/369-5500			
							Jill.Roys@un	isystem.ed	J	
	Supplier: 0000010288 Summus Industries, Inc 77 Sugar Creek Center BI Ste 420 Sugar Land TX 77478 United States	vd	This is not Purchase This docur reproduce purposes	Order. ment is d for report		ition: La	ne Beeman	Bill To	: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Cor	ntract #: 2023-1025									
Tax Exer	mpt?	Tax Exempt ID:					Replenish	ment Opti	on: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM) Price	Extended Amt	Due Date
1 - 1	1157002 CYCLOPHOSPHAMIDE 500MG FOR U.S				13.00	EA	2	70.00	3510.00	07/07/2023
						S	chedule Total	_	3510.00	-
						т	otal PO Amou	nt 🗌	3510.00]



UNT H	Health Science Cent	er		DUPLICATE			Dispatch Via	Print
-	stem Business Service Cent	-		Purchase Order		Date	Revision	
	TX 76205			HS763-HS00000164 Payment Terms		07-10-2023 Freight Terms	Shin Via	
United S	States			30 days		Dest, prepay & add	Ship Via GROUND	
				Buyer Morales,Gabriel Adri	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.e	Currency	
	Supplier: 0000031351 Texas Industrial Security Ind 101 Summit Ave Ste 404 Fort Worth TX 76102-2618 United States	Ship To:	This is no Purchase This docu reproduce purposes	order. Iment is ed for reporting	ntion: M	isten Milligan Bill '	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er es to: tsystem.edu Dr., Ste. 6205
TCM Cor	ntract #: 2022-2268							
Tax Exer Line- Sch	mpt? T Item/Description	ax Exempt ID: Mfg ID		Quantity	UOM	Replenishment O PO Price	otion: Standard Extended Amt	Due Date
1 - 1	IRP_BLY TIS June 2023 Security Svc			1.00	EA	8857.36	8857.36	07/10/2023
					S	Schedule Total	8857.36	-
					т	Fotal PO Amount	8857.36]



	lealth Science Cente			DUPLICAT			-	Dispatch Via	Print
	stem Business Service Cente	ər		Purchase Or			Date	Revision	
	TX 76205			HS763-HS00			07-10-2023	Chin Via	
United S	States			Payment Ter 30 days	ms		Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer			Phone/ Email	Currency	
				Roys,Jill Kath	nryn		940/369-5500	•••,	
							Jill.Roys@untsystem.e	du	
	C umplian 0000050404	Chin Ta	This is not	t o volid	Atton	tion. M	onika Parlov Bill T	o: UNT System	Pueineee
	Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States	Ship To:	Purchase This docu	Order. ment is d for reporting	Allen			Service Center Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76	er s to: tsystem.edu Dr., Ste.
								United States	;
Tax Exer	mpt? T	ax Exempt ID:					Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID		Qı	uantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Quantifiler Trio DNA Quantification Kit				1.00	EA	2370.00	2370.00	07/10/20
						S	chedule Total	2370.00	
2 - 1	Precision ID mtDNA Whole Genome Panel				1.00	EA	4030.00	4030.00	07/10/20
						S	chedule Total	4030.00	
3 - 1	Precision ID Library				1.00	EA	10050.00	10050.00	07/10/20
	Kit								
						S	chedule Total	10050.00	
4 - 1	Precision ID IonCode Barcode Adapters 196 Kit in 96-Well PCR Plate				1.00	EA	2960.00	2960.00	07/10/20
						s	chedule Total	2960.00	
5 - 1	Ion S5 Precision ID Chef & Sequencing Kit (2 runs per initialization)				1.00	EA	6520.00	6520.00	07/10/20
						s	chedule Total	6520.00	
6 - 1	Ion 530 Chip Kit				1.00	EA	6200.00	6200.00	07/10/20
						S	chedule Total	6200.00	
7 - 1	Ion Library TaqMan Quantitation Kit				1.00	EA	1730.00	1730.00	07/10/20
						s	chedule Total	1730.00	



UNT Health Science Ce	nter	DUPLICATE		Dispatch Via Print
UNT System Business Service C	enter	Purchase Order HS763-HS00000165	Date 07-10-2023	Revision
Denton TX 76205 United States		Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
		Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.ec	Currency
Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States	Ship To:	This is not a valid Atten Purchase Order. This document is reproduced for reporting purposes only.	tion: 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
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity	Replenishment Opt UOM PO Price	ion: Standard Extended Amt Due Date
			Total PO Amount	33860.00



UNT Health Science Center	DUPLICATE		Dispatch Via Print
UNT System Business Service Center Denton TX 76205	Purchase Order HS763-HS00000166	Date 07-10-2023	Revision
United States	Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
	Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Currency
Rainin Instrument LLC Pr 7500 Edgewater Drive Th Oakland CA 946213027 re	is is not a valid Atter rchase Order. is document is produced for reporting rposes only.	ntion: Monika Parlov Bill T	 O: 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- Item/Description Mfg ID Sch	Quantity	Replenishment Op UOM PO Price	tion: Standard Extended Amt Due Date
1 - 1 Onsite Single Ch 3x4 AF,PM, 3x4 AR Accrd	270.00	EA 108.20	29214.00 07/10/202
		Schedule Total	29214.00
2 - 1 Onsite Multi-8 3x4 AF, PM, 3x4 AR Accrd	30.00	EA 299.00	8970.00 07/10/202
		Schedule Total	8970.00
3 - 1 Onsite Basic Single Ch PM	90.00	EA 37.40	3366.00 07/10/202
		Schedule Total	3366.00
4 - 1 Onsite Basic Multi-8 PM	10.00	EA 71.00	710.00 07/10/202
		Schedule Total	710.00
5 - 1 Travel Fee	1.00	EA 1000.00	1000.00 07/10/202
		Schedule Total	1000.00
6 - 1 Provision for Parts & Repairs	1.00	EA 2000.00	2000.00 07/10/202
		Schedule Total	2000.00
		Total PO Amount	45260.00
			45200.00



UNT Health Science Center			DUPLICATE			Dispatch Via Print		
UNT System Business Service C		-	Purchase Order HS763-HS00000167	,	Date 07-10-2023	Revision		
Denton TX 76205 United States		-	Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND		
			Buyer Roys,Jill Kathryn		Phone/Email 940/369-5500 Jill.Roys@untsystem.e	Currency		
Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States	Ship To:	This is not Purchase (This docum reproduced purposes c	Order. ment is d for reporting	ntion: Mo	onika Parlov Bill T	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States 	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date	
1 - 1 D9779 DL-DITHIOTHREITOL, FOR MOLECULAR BIOLO DL-DITHIOTHREITOL, FOR MOLECULAR BIOLO	-,		2.00	EA	331.20	662.40	07/10/2023	
				S	chedule Total	662.40	-	
				Т	otal PO Amount	662.40]	



UNT Health Science Ce	nter	Γ	DUPLICATE			Dispatch Via F	Print
UNT System Business Service C		-	Purchase Order		Date	Revision	
Denton TX 76205 United States		-	HS763-HS00000168 Payment Terms 30 days Buyer Laduke,Rebecca A		07-10-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu	Ship Via GROUND Currency	
Supplier: 0000067803 Biorad Laboratories Inc 2000 Alfred Noble Dr Hercules CA 94547 United States	F T r	This is not Purchase C This docum reproducec ourposes o	Drder. hent is I for reporting	i tion: Dr	r. Hongli Wu Bill To	: UNT System F Service Cente Send Invoices invoices@unts 1112 Dallas D 4200 Denton TX 76 United States	r to: system.edu r., Ste.
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Opti PO Price	on: Standard Extended Amt	Due Date
1 - 1 10x Tris/Glycine/SD 1L	S		1.00	EA	36.00	36.00	07/10/2023
				S	Schedule Total	36.00	
2 - 1 Tris 1kg			1.00	EA	92.00	92.00	07/10/2023
				S	Schedule Total	92.00	
3 - 1 Glycine 1kg			1.00	EA	71.00	71.00	07/10/2023
				S	Schedule Total	71.00	
				т	Total PO Amount	199.00	



UNT H	UNT Health Science Center			DUPLICATE			Dispatch Via	Print
UNT Sy	stem Business Service Ce			Purchase Order HS763-HS00000170		Date 07-10-2023	Revision	
Denton United S	TX 76205 States			Payment Terms		Freight Terms	Ship Via	
				30 days Buyer		Dest, prepay & add Phone/ Email	GROUND Currency	
				Morales, Gabriel Adri	an	940/369-5500 Gabriel.	-	
						Morales@untsystem.e	edu	
	Supplier: 0000021021 DMT 525 Avis Dr Ste 10 Ann Arbor MI 48108-9616 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting	ntion: N	Megan Raetz Bill ⁻	To: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exe	•	Tax Exempt ID:				Replenishment O		
Line- Sch	Item/Description	Mfg ID		Quantity	UON	PO Price	Extended Amt	Due Date
1 - 1	Myograph Chamber - 114P			1.00	EA	9700.00	9700.00	07/10/2023
						Schedule Total	9700.00	
2 - 1	Chamber Cover			1.00	EA	100.00	100.00	07/10/2023
						Schedule Total	100.00	
3 - 1	Inverted Microscope DMT	-		1.00	EA	5450.00	5450.00	07/10/2023
						Schedule Total	5450.00	
4 - 1	Shipping			1.00	EA	350.00	350.00	07/10/2023
						Schedule Total	350.00	
						Concurre i Otar		
						Total PO Amount	15600.00	
							10000.00	



UNT Health Science Ce	enter		DUPLIC	ATE			Dispatch Via	Print
UNT System Business Service (Purchase HS763-HS	Order		Date 07-10-2023	Revision	
Denton TX 76205 United States			Payment 7			Freight Terms	Ship Via GROUND	
			30 days Buyer Roys,Jill K	athryn		Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Currency	
Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States	Ship To:	Purchase This docur reproduce	his is not a valid urchase Order. his document is produced for reporting urposes only.		ntion: M	onika Parlov Bill ⁻	Fo: UNT System Service Centr Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
1 - 1 MicroAmp 8-Cap Str clear	ip,			2.00	EA	125.00	250.00	07/10/2023
					S	Schedule Total	250.00	
2 - 1 MicroAmp Optical 9 Well Reaction Plat with Barcode				12.00	EA	169.00	2028.00	07/10/2023
					S	Schedule Total	2028.00	
3 - 1 MicroAmp Optical Adhesive Film				2.00	EA	313.00	626.00	07/10/2023
					S	Schedule Total	626.00	
4 - 1 Samco Fine Tip Transfer Pipettes, 1.5 mL Extended Fi Tip Transfer Pipet Small Bulb, Steril	s,			1.00	EA	808.00	808.00	07/10/2023
					S	Schedule Total	808.00	
5 - 1 DNA AWAY Squeeze Bottle 250mL (8oz)				1.00	EA	541.00	541.00	07/10/2023
					S	Schedule Total	541.00	
					т	Fotal PO Amount	4253.00	



University of North Texas		Γ	DUPLICATE			Dispatch Via Print		
UNT System Business Service (Purchase Order	Dat	-	Revision		
Denton TX 76205 United States			NT752-NT00000013 Payment Terms		13-2023 ight Terms	Ship Via		
United States		:	30 days	Dest, prepay & add		GROUND		
			Buyer Roys,Jill Kathryn		o ne/ Email /369-5500 Roys@untsystem.ec	Currency du		
Supplier: 0000025977 Possible Missions Inc Fi Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: isher	This is not a Purchase Or This docume reproduced f purposes on	rder. Holco ent is for reporting	ition: Cheyen mb	ne Bill To	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States 	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	F UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date	
1 - 1 K210SDF FRZ UPRT 10CF -25C SOLID DR VP			1.00	EA	2442.00	2442.00	06/13/2023	
				Sched	ule Total	2442.00	-	
				Total F	PO Amount	2442.00]	



University of North Texas	University of North Texas		DUPLI	CATE			D	Dispatch Via Print		
UNT System Business Service Cent			Purchas			Date		Revision		
Denton TX 76205		-		T00000014		06-16-2023		Chin Via		
United States			Payment 30 days	Terms		Freight Terms Dest, prepay & add		Ship Via GROUND		
		F	Buyer			Phone/ Email		Currency		
			· · · · · · · · · · · · · · · · · · ·			940/369-5500	-			
						Ashley.				
		L				Barraza@untsys	tem.eau			
Supplier: 0000029872 Metro Golf Cars 4063 South Fwy Fort Worth TX 76110-6353 United States	Ship To:	This is not Purchase (This docun reproduced purposes c	Order. nent is d for report		ntion: Ca	arrie Slayden	Bill To:	UNT System Service Centr Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? T	ax Exempt ID:					Replenishme	nt Ontio	n. Standard		
Line- Item/Description Sch	Mfg ID			Quantity	UOM	PO Pr	•	Extended Amt	Due Date	
1 - 1 Golf Cars Hybrid				2.00	EA	22172.	. 43	44344.86	06/16/2023	
					s	chedule Total		44344.86	_	

Total PO Amount 44344.86



University of North Texas		DUPLIC	ATE		Dispatch Via Print		
UNT System Business Service Co		Purchase		Dat		Revision	
Denton TX 76205		NT752-NT0 Payment T			16-2023 ight Terms	Ship Via	
United States		30 days	-		st, prepay & add	GROUND	
		Buyer Barraza,As	hley	940 Ast	one/ Email)/369-5500 hley.	Currency	
Supplier: 0000013967	Ship To:	This is not a valid	Atton	tion: Carrie S	raza@untsystem.ec		Business
Texas Commission on La Enforcement 6330 E Hwy 290 Ste 200 Austin TX 78723-1035 United States	IW	Purchase Order. This document is reproduced for reportin purposes only.				Service Cent Send Invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 BRAUCHLE, N. MILITA SERVICE TRAINING CREDIT (F-8)	RY		1.00	EA	35.00	35.00	06/16/2023
				Sched	lule Total	35.00	
				Total	PO Amount	35.00]



University of North Te	University of North Texas	DUF	PLICATE			Dispatch Via Print		
UNT System Business Service			hase Order	-	Date	Revision		
Denton TX 76205			2-NT00000016		6-16-2023			
United States			Payment Terms 30 days		reight Terms Dest, prepay & add	Ship Via GROUND		
		Buye		P 9	Phone/ Email 40/369-5500 Ashley.	Currency		
					Barraza@untsystem.e	du		
Supplier: 0000004151 State Office/Risk Management 300 W 15th 6th Fl PO Box 13777 Austin TX 78711 United States	Ship To:	This is not a valic Purchase Order. This document is reproduced for re purposes only.		ntion: Carrie	e Slayden Bill 1	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tay Exampt ID:				Poplanichment Or	tion. Standard		
Line- Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	Extended Amt	Due Date	
1 - 1 FORM#2301-NB APPLICATION FOR APPOINTMENT AS TE NOTARY PUBLIC	XAS		8.00	EA	11.00	88.00	06/16/2023	
				Sch	edule Total	88.00	-	
				Tota	al PO Amount	88.00]	



Unive	University of North Texas	DUPLICATE					Dispatch Via Print			
	stem Business Service Cer			Purchas			Date		Revision	
	TX 76205			Payment	1 <u>T00000018</u> t Terms		06-20-2023 Freight Terms Dest, prepay & add		Ship Via	
United S	States			30 days	l Terms				GROUND	
				Buyer			Phone/ Email		Currency	
				Roys,Jill	Kathryn		940/369-5500 Jill.Roys@untsys	tem.edu		
	Supplier: 000005011 Electro Acoustics Inc 685 John B Sias Memorial Pkwy Ste 705 Fort Worth TX 76134-1304 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for repor	rder. O'Connor ent is for reporting		: Cameron Bill T		UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe	mpt?	Tax Exempt ID:					Replenishme	nt Optio	n: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Pr		Extended Amt	Due Date
1 - 1	Electro Acoustics Service Relationship Plan				1.00	EA	7250.	00	7250.00	06/20/2023
						S	chedule Total		7250.00	
						т	otal PO Amount		7250.00]



Unive	University of North Texas			DUPLI	CATE			Dispatch Via	Print
UNT Sy	stem Business Service C				se Order NT00000019		Date 06-21-2023	Revision	
United	TX 76205 States			Paymen	t Terms		Freight Terms	Ship Via	
				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
					Kathryn		940/369-5500 Jill.Roys@untsystem.e	•	
	Media Right LLC Pure 470 W Lawndale Dr Ste G This South Salt Lake UT 84115- 2966 United States			t a valid Order. Iment is ed for repor only.		ntion: S	tion: Steven Johnson Bill To: UNT System Bu Service Center Send Invoices to invoices@untsy 1112 Dallas Dr., 4200 Denton TX 7620 United States		
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op I PO Price	otion: Standard Extended Amt	Due Date
1 - 1	Kenwood NX-P1302AUK Radio				14.00	EA	210.00	2940.00	06/21/2023
							Schedule Total	2940.00	
2 - 1	Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5- Digital	16			14.00	EA	36.00	504.00	06/21/2023
							Schedule Total	504.00	
3 - 1	KMB-28AK Six Slot charger				2.00	EA	175.00	350.00	06/21/2023
							Schedule Total	350.00	
4 - 1	Frequency Sync -				14.00	EA	0.00	0.00	06/21/2023
							Schedule Total	0.00	
							Total PO Amount	3794.00	l



Unive	University of North Texas	DUPLICATE					Dispatch Via Print			
UNT Sy	stem Business Service C TX 76205			Purchas NT752-N	e Order T00000020		Date 06-21-2023		Revision	
United S				Payment 30 days	t Terms		Freight Terms Dest, prepay & add		Ship Via GROUND	
				Buyer Roys,Jill Kathryn			Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu		Currency	
	Supplier: 0000045586 DJO LLC 1430 Decision Street Vista CA 92081 United States	Ship To:	This is not a valid Attent Purchase Order. This document is reproduced for reporting purposes only.			ntion: Pil	on: Pilar Bradfield Bill To		UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exer Line-	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	•	•	n: Standard Extended Amt	Due Date
Sch	item/Description	ing ie			Quantity	0011				Due Dule
1 - 1	Braces- Student Athletes				1.00	EA	323	8.74	3238.74	06/21/2023
						S	chedule Total		3238.74	

Total PO Amount

3238.74



Unive	University of North Texas			DUPLIC	CATE			Di	Dispatch Via Print		
UNT Sy	stem Business Service Cente	r		Purchase			Date		Revision		
Denton United S	TX 76205			Payment	T00000021		06-21-2023 Freight Terms		Ship Via		
United S	States			30 days			Dest, prepay & add		GROUND		
				Buyer Roys,Jill	Kathryn		Phone/ Email 940/369-5500		Currency		
							Jill.Roys@untsystem	n.edu			
	Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. Iment is ed for report	Lab	ntion: Bl	DI/Chapman Bil	l To:	UNT System Service Center Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
TCM Cor	ntract #: 2023-1026										
Tax Exer Line- Sch	mpt? Ta Item/Description	x Exempt ID: Mfg ID			Quantity	UOM	Replenishment (PO Price		n: Standard Extended Amt	Due Date	
1 - 1	229015 10UL LOW RET FLTR TIP RCK				3.00	CS	57.80		173.40	06/21/2023	
						S	Schedule Total		173.40		
						T	Total PO Amount		173.40		



University of N	DUPLICATE		Dispatch Via Print			
UNT System Busine		Purchase Orde	-	Date	Revision	
Denton TX 76205		NT752-NT0000 Payment Term	-	06-21-2023 Freight Terms	Ship Via	
United States		30 days	,	Dest, prepay & add	GROUND	
		Buyer		Phone/ Email	Currency	
		Roys, Jill Kathry	1	940/369-5500		
				Jill.Roys@untsystem.	edu	
Scientific 3110 Antoin Houston TX United State	esions Inc Fisher e Dr 77092 s	This is not a valid Purchase Order. This document is reproduced for reporting purposes only.	Attention: Ka	andice Green Bill ⁻	To: UNT System Service Centr Send Invoice: invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205
TCM Contract #: 2023	-1026					
Tax Exempt?	Tax Exempt I			Replenishment O		
Line- Item/Desci Sch	iption Mfg ID	Qua	tity UOM	PO Price	Extended Amt	Due Date
1 - 1 3855 IMMULON PLATES 5		1	.00 CS	258.34	258.34	06/21/2023
			S	Schedule Total	258.34	
			т	Total PO Amount	258.34	l



Unive	University of North Texas			DUPLI	CATE			Dispatch Via Print			
	stem Business Service Cente	r		Purchas			Date		Revision		
	TX 76205			-	T00000023		06-21-2023		Chin Via		
United S	States			30 days	Payment Terms 30 days		Freight Terms Dest, prepay & add		Ship Via GROUND		
				Buyer			Phone/ Email	-	Currency		
				Roys,Jill	Kathryn		940/369-5500 Jill.Roys@untsyst	ystem.edu			
	Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for repor		ntion: Ka	andice Green I	Bill To: UNT System Bu Service Center Send Invoices to invoices@untsy 1112 Dallas Dr. 4200 Denton TX 7620 United States		er s to: system.edu Dr., Ste. S205	
TCM Cor	ntract #: 2023-1026										
Tax Exer Line- Sch	mpt? Ta Item/Description	x Exempt ID: Mfg ID			Quantity	UOM	Replenishmer PO Pri		1: Standard Ixtended Amt	Due Date	
1 - 1	R540 CHRISTMAS TREE STAIN				1.00	EA	65.	00	65.00	06/21/2023	
						S	Schedule Total		65.00		
						т	otal PO Amount		65.00		

Total PO Amount 65.00



University of North Texas	DUPLICATE		Dispatch Via Print			
UNT System Business Service Center	Purchase Order NT752-NT00000024	Date 06-21-2023	Revision			
Denton TX 76205 United States	Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND			
	Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem	Currency .edu			
Supplier: 0000024519 Signature Championship Rings 4535 Normal Blvd Ste 195 Lincoln NE 68506 United States	This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	se Order. Service C cument is Send Inv uced for reporting invoices				
Tax Exempt? Tax Exempt Line- Item/Description Mfg ID Sch	D: Quantity	Replenishment C UOM PO Price	Option: Standard Extended Amt Due Date			
1 - 1 MBB Championship Rings	65.00	EA 184.00	11960.00 06/21/2023			
		Schedule Total	11960.00			
2 - 1 MBB Championship pendant	21.00	EA 184.00	3864.00 06/21/2023			
		Schedule Total	3864.00			
3 - 1 Basic Package	86.00	EA 0.00	0.00 06/21/2023			
		Schedule Total	0.00			
4 - 1 Shipping and Handling	1.00	EA 85.00	85.00 06/21/2023			
		Schedule Total	85.00			
		Total PO Amount	15909.00			



University of North Texas		DUPLICA	ГЕ			Dispatch Via Print		
UNT System Business Service C		Purchase Or		Date		Revision		
Denton TX 76205		NT752-NT00 Payment Ter		06-21-20 Freight		Ship Via		
United States		30 days	1113		Dest, prepay & add			
		Buyer		Phone/		Currency		
		Roys,Jill Kath	iryn	940/369 Jill.Rovs	-5500 @untsystem.e	du		
				, , , , , , , , , , , , , , , , , , ,				
Supplier: 0000025977 Possible Missions Inc Fi Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: sher	This is not a valid Purchase Order. This document is reproduced for reporting purposes only.	Attentio	on: Kandice Gre	en Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
TCM Contract #: 2023-1026								
Tax Exempt?	Tax Exempt ID:	:		Reple	enishment Op	tion: Standard		
Line- Item/Description Sch	Mfg ID		antity (UOM	PO Price	Extended Amt	Due Date	
1 - 1 LHB790354 TIP 350 UL FLEXIBU 960/PK	LK		2.00	PK	40.53	81.06	06/21/2023	
				Schedule 1	Fotal _	81.06		
				Total PO A	mount	81.06]	



University of North Tex	as	DU	IPLICATE			Dispatch Via Print		
UNT System Business Service Ce			chase Order 752-NT00000026	Da t 06-	te 22-2023	Revision		
Denton TX 76205 United States		Pay 30 c Buy	/ment Terms days	Fre De: Phe 940	eight Terms st, prepay & add one/ Email D/369-5500 Roys@untsystem.ee	Ship Via GROUND Currency		
Supplier: 0000002616 Daktronics PO Box 5110 201 Daktronics Brookings SD 57006-511 United States	Ship To:	This is not a val Purchase Order This document reproduced for purposes only.	r. is	tion: Pilar Br	radfield Bill T o	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date	
l - 1 Repair on Super Pit Board			1.00	EA	4022.50	4022.50	06/22/2023	
				Scheo	dule Total	4022.50	-	
					_		1	

Total PO Amount



University of North Texas			DUPLICATE					Dispatch Via Print		
UNT System Business Service Center Denton TX 76205			Purchas NT752-N	e Order T00000027		Date 06-22-2023		Revision		
United States		Payment Terms 30 days			Freight Terms Dest, prepay & add		Ship Via GROUND			
			Buyer Morales,	Gabriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsys	stem.edu	Currency		
Supplier: 0000010919 UT Southwestern Med Ctr - Proteomics 5323 Harry Hines Blvd MC 9029 Dallas TX 75390 United States	•p · •·	This is not Purchase This docur reproduce purposes	Order. ment is d for repor		ition: Ru	ussell Jordan	Bill To:	UNT System Service Centr Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205	
Tax Exempt? Tax	ax Exempt ID:					Replenishme	ent Ontior	• Standard		
Line- Item/Description	Mfg ID			Quantity	UOM	PO P	•	Extended Amt	Due Date	
1 - 1 Cryohistology				1.00	EA	1101	.75	1101.75	06/22/2023	
					s	chedule Total		1101.75		

Total PO Amount 1101.75



Universitv	of North Texas			DUPLIC	ATE			D	ispatch Via	Print
	usiness Service Cente	r		Purchase (Date		Revision	
Denton TX 762	05			NT752-NT0 Payment T			06-22-2023 Freight Terms		Ship Via	
United States				30 days	enns		Dest, prepay &		GROUND	
				Buyer			Phone/ Email		Currency	
				Roys, Jill Ka	athryn		940/369-5500 Jill.Roys@unts	vstem.edu		
SpotOr	er: 0000033155 1 Transact LLC	Ship To:	This is not Purchase	Order.	Atter	ntion: Pil	ar Bradfield	Bill To:	UNT System Service Cente	er
	enter Dr W Ste 700 geles CA 90045- States		This docu reproduce purposes	d for reportin	g				Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	System.edu Dr., Ste.
Tax Exempt?	Та	x Exempt ID:					Replenishm	nent Ontio	n: Standard	
•	Description	Mfg ID		(Quantity	UOM			Extended Amt	Due Date
1 - 1 Tran	saction Fees- May				1.00	EA	990	2.29	9902.29	06/22/2023
						S	chedule Total		9902.29	
						Т	otal PO Amount	t 🗖	9902.29	



University of North Tex	as	DUPLI	CATE			D	ispatch Via	Print
UNT System Business Service C		Purchas	e Order T00000029		Date 06-22-2023		Revision	
Denton TX 76205 United States		Paymen 30 days Buyer Roys,Jill	t Terms		Freight Terms Dest, prepay & Phone/ Email 940/369-5500 Jill.Roys@unts	add	Ship Via GROUND Currency	
Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States	F T r	This is not a valid Purchase Order. This document is reproduced for repor purposes only.		ntion: Chri	stiane Paris	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM		•	n: Standard Extended Amt	Due Date
1 - 1 324558 ETHYLENE GLYCOL, ANHYDROUS, 99.8%, ETHYLENE GLYCOL, ANHYDROUS, 99.8%			1.00	EA	5	9.80	59.80	06/22/2023
				Sc	hedule Total		59.80	
2 - 1 166782 2,2'-THIODIETHANOL, 99+%, 2,2'- THIODIETHANOL, 99+%			1.00	EA	5	1.30	51.30	06/22/2023
11102121111102, 2210				Sc	hedule Total		51.30	
				То	tal PO Amount	t 🗆	111.10	



Universi	ity of North Texa	S		DUPLICATE			Dispatch Via	Print
UNT Syster	m Business Service Ce			Purchase Order		Date	Revision	
Denton TX United State				NT752-NT000000 Payment Terms	30	06-22-2023 Freight Terms	Ship Via	
United State	es			30 days		Dest, prepay & add	GROUND	
				Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Currency edu	
Sur 77 Ste Sug	pplier: 0000010288 mmus Industries, Inc Sugar Creek Center Bh e 420 gar Land TX 77478 ited States	Ship To: vd	This is not Purchase This docur reproduce purposes o	Order. ment is d for reporting	tention: k	Kandice Green Bill *	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Contra	ct #: 2023-1025							
Tax Exempt Line- It Sch	? tem/Description	Tax Exempt ID: Mfg ID		Quanti	y UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
В	BDH9286-12KG BDH SODIUM CHLORIDE ACS 12KG			2.0	0 EA	137.73	275.46	06/22/2023
						Schedule Total	275.46	
В	BDH9280-12KG BDH SODIUM BICARBONATE 12KG			3.(0 EA	158.91	476.73	06/22/2023
						Schedule Total	476.73	
						Total PO Amount	752.19]



UNT Sy Denton	Jniversity of North Texas JNT System Business Service Center Denton TX 76205 Jnited States			DUPLIC Purchase NT752-NT Payment 30 days Buyer	Order 00000031		Date 06-22-2023 Freight Terms Dest, prepay & add Phone/ Email	Dispatch Via Revision Ship Via GROUND Currency	Print
				Roys,Jill K	athryn		940/369-5500 Jill.Roys@untsystem.edu	•	
	Supplier: 0000006682 Bio-Rad Laboratories 2000 Alfred Nobel Drive Hercules CA 94547 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for reportin	McEv		rystal Garrett- Bill To:	UNT System Service Centr Send Invoice invoices@um 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	1		Quantity	UOM	Replenishment Optic PO Price	on: Standard Extended Amt	Due Date
1 - 1	Mini-PROTEAN Tetra Companion Running Module - Pkg of 1 replacement module for use with Mini- PROTEAN Tetra cell- education use only				1.00	EA	191.74	191.74	06/22/2023
						S	Schedule Total	191.74	-
						Т	otal PO Amount	191.74	J



Univ	iversity of North Texas			DUPLICATE			Dispatch Via Print		
UNT S	ystem Business Service Ce			Purchase Order NT752-NT0000003	2	Date	Revision		
Dentor United	TX 76205 States			Payment Terms	2	06-22-2023 Freight Terms	Ship Via		
ernea				30 days Buyer		Dest, prepay & add Phone/ Email	GROUND Currency		
				Roys,Jill Kathryn		940/369-5500 Jill.Roys@untsystem.e	-		
	Supplier: 0000025977 Possible Missions Inc Fish Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: her	This is not Purchase This docu reproduce purposes	Order. McI ment is ed for reporting	ention: C Ewen	rystal Garrett- Bill T	o: UNT System Service Centro Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
TCM Co	ontract #: 2023-1026								
Tax Exc Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date	
1 - 1	FIS1316/EMD MID HORIZ 13X16 1EA			1.00	EA	767.60	767.60	06/22/2023	
					:	Schedule Total	767.60		
2 - 1	FIS2025/EMD HORZ GEL SYS 20X25CM	И		1.00	EA	1127.65	1127.65	06/22/2023	
					:	Schedule Total	1127.65		
3 - 1	ER1391 CAII ALWNI 10U/UL 500U			2.00	EA	97.85	195.70	06/22/2023	
					:	Schedule Total	195.70		
						_			
4 - 1	FD0664 FASTDIGEST SMAI 2000UN			1.00	EA	68.93	68.93	06/22/2023	
					:	Schedule Total	68.93		
5 - 1	FD0044 FASTDIGEST APALI ALW44I 2000U			1.00	EA	69.46	69.46	06/22/2023	
					9	Schedule Total	69.46		
6 - 1	ER0881 BSENI BSRI 10U/UL 1000U			2.00	EA	90.40	180.80	06/22/2023	
					:	Schedule Total	180.80		
7 - 1	FD0054 FASTDIGEST BAMHI 800UL			1.00	EA	56.05	56.05	06/22/2023	
				Au	thorized	d Signature			



University of North Texas	i	[DUPLICAT	E			Dispatch Via	Print
UNT System Business Service Cent Denton TX 76205			Purchase Ord NT752-NT000			Date 06-22-2023	Revision	
United States		ľ	Payment Terr 30 days			Freight Terms Dest, prepay & add	Ship Via GROUND	
			Buyer Roys,Jill Kathi	yn		Phone/ Email 940/369-5500 Jill.Roys@untsystem	Currency	
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To:	This is not Purchase (This docun reproduced purposes o	Order. nent is d for reporting	Atten McEw		ystal Garrett- Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Contract #: 2023-1026								
Tax Exempt? T Line- Item/Description Sch	ax Exempt ID: Mfg ID		Qu	antity	UOM	Replenishment C PO Price	ption: Standard Extended Amt	Due Date
501					S	chedule Total	56.05	
8 - 1 24615 IMPERIAL PROTEIN STAIN				1.00	EA	185.54	185.54	06/22/2023
					s	chedule Total	185.54	-
					т	otal PO Amount	2651.73]



University of North Texas		DUPLICATE		Dispatch Via Print
UNT System Business Service Center Denton TX 76205		Purchase Order NT752-NT00000033	Date 06-22-2023	Revision
United States		Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
		Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem	Currency
Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States	hip To: This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting	ition: Bonnie Millward Bil	I 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				
	kempt ID: Ifg ID	Quantity	Replenishment (UOM PO Price	•
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 06/22/202
			Schedule Total	1375.08
<pre>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</pre>		21.00	EA 114.28	2399.88 06/22/202
			Schedule Total	2399.88
3 - 1 34BL650-B LG 34BL650-B - LED monitor - 34" - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort -		21.00	EA 344.13	7226.73 06/22/202
speakers			Schedule Total	7006 70
			Scheuule I Oldi	7226.73



Unive	rsity of North Texa	as	[DUPLICATE			Dispatch Via	Print
UNT Sys	stem Business Service Ce			Purchase Order	24	Date	Revision	
Denton ⁻ United S	TX 76205 itates			NT752-NT000000 Payment Terms 30 days Buyer Roys,Jill Kathryn	34	06-22-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.	Ship Via GROUND Currency edu	
	Supplier: 0000025977 Possible Missions Inc Fis Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: her	This is not Purchase This docur reproduced purposes of	Order. M ment is d for reporting	tention: (Ewen	Crystal Garrett- Bill		er s to: system.edu Dr., Ste. 5205
TCM Con	tract #: 2023-1026							
Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID Mfg ID	:	Quanti	y UON	Replenishment O I PO Price	ption: Standard Extended Amt	Due Date
1 - 1	D2004 YEAST PLASMID MINIPREP II 50PK			1.0	0 EA	151.80	151.80	06/22/2023
						Schedule Total	151.80	
2 - 1	FLBP510 250 CALCIUM CHLROIDE 250GM			2.0	0 EA	44.00	88.00	06/22/2023
						Schedule Total	88.00	
3 - 1	459380050 MYCOPHENOLIC ACID 50	GR		1.0	0 EA	100.38	100.38	06/22/2023
						Schedule Total	100.38	
						Total PO Amount	340.18	



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UNT S	ystem Business Service Ce			Purchase Or NT752-NT000	der		Date 06-22-2023	Revision	
Dentor United	TX 76205 States			Payment Ter			Freight Terms	Ship Via	
Onico	olaios			30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Snyder,Owair	n Spence	er	940/369-5500 Owain. Snyder@untsystem.e	-	
	Supplier: 0000014490 Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting	Atten	ition: Le	slie Gatson Bill	To: UNT System Service Cente Send Invoice: invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Qı	antity	UOM	Replenishment O PO Price	ption: Standard Extended Amt	Due Date
1 - 1	Dauphin items- GSA (27F-033CA	GS			1.00	EA	4265.06	4265.06	06/22/2023
						s	chedule Total	4265.06	
2 - 1	JSI - GSA GS-28F- 0030U				1.00	EA	6217.56	6217.56	06/22/2023
						s	Schedule Total	6217.56	
3 - 1	NATIONAL OFFICEFURNITURE - OMNIAR191811				1.00	EA	36660.33	36660.33	06/22/2023
						s	chedule Total	36660.33	
4 - 1	WORKRITE- GSAGS-28F 0030S	-			1.00	EA	2285.54	2285.54	06/22/2023
						s	chedule Total	2285.54	
5 - 1	FREIGHT				1.00	EA	233.41	233.41	06/22/2023
						S	chedule Total	233.41	
6 - 1	INSTALL				1.00	EA	4073.24	4073.24	06/22/2023
						S	chedule Total	4073.24	
						т	otal PO Amount	53735.14	

Authorized Signature



	rsity of North Texas						Dispatch Via	Print
	stem Business Service Cente	r		se Order NT00000036		Date 06-22-2023	Revision	
	TX 76205			nt Terms		Freight Terms	Ship Via	
United S	otates		30 days			Dest, prepay & add	GROUND	
			Buyer	ll Kathryn		Phone/ Email 940/369-5500	Currency	
						Jill.Roys@untsystem.ee	JU	
	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 repo purposes only.	McEv		vstal Garrett- Bill To	o: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
TCM Cor	ntract #: 2023-1026							
Tax Exer Line- Sch	npt? Ta Item/Description	x Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	1395100 BTL MEDIA PYREX 100ML 10/CS			2.00	CS	55.69	111.38	06/22/202
					S	chedule Total	111.38	
2 - 1	1395250 BTL MEDIA PYREX 250ML 10/CS			2.00	CS	62.69	125.38	06/22/202
					S	chedule Total	125.38	
3 - 1	1395500 BTL MEDIA PYREX 500ML 10/CS			2.00	CS	75.81	151.62	06/22/202
					S	chedule Total	151.62	
4 - 1	BI0094C SLIP COVERS 22 X 22MM 100 PK			10.00	PK	2.26	22.60	06/22/202
					S	chedule Total	22.60	
5 - 1	15959 TAPE LABELNG SLMN 3/4X500IN RL			10.00	EA	1.57	15.70	06/22/202
					S	chedule Total	15.70	
6 - 1	BI0190A UTILITY TRAY POLY 21X17X5IN			1.00	EA	25.53	25.53	06/22/202
					S	chedule Total	25.53	
7 - 1	7701620 AUTOCLVE INDCTR TAPE			3.00	EA	18.02	54.06	06/22/202
						Signature		



University of North Texas			DUPLI	CATE			D	ispatch Via	Print
UNT System Business Service Cente	r		Purchas	e Order		Date		Revision	
Denton TX 76205			NT752-N	T00000036		06-22-2023			
United States			Paymen	t Terms		Freight Terms	5	Ship Via	
			30 days			Dest, prepay &		GROUND	
			Buyer			Phone/ Email		Currency	
			Roys,Jill	Kathryn		940/369-5500			
						Jill.Roys@unts	system.edu		
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States	F F T	This is not Purchase This docu reproduce purposes	Order. ment is d for repor	McE		ystal Garrett-	Bill To:	UNT System Service Cent Send Invoices invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
1CM Contract #: 2023-1026									
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Line- Item/Description Sch	Mfg ID			Quantity	UOM	PO	Price I	Extended Amt	Due Date
					S	chedule Total		54.06	-
					т	otal PO Amour	it 📃	506.27]



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UNT System Business Service (urchase Order	-	ate	Revision	
Denton TX 76205			T752-NT00000037	-	6-22-2023	01.1	
United States			ayment Terms) days		reight Terms lest, prepay & add	Ship Via GROUND	
			uver		hone/ Email	Currency	
			oys,Jill Kathryn	9	40/369-5500	· · · · · · · · · · · · · · · · · · ·	
				Ji	II.Roys@untsystem.ec	lu	
Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States	Ship To:	This is not a v Purchase Ord This documen reproduced fo purposes only	ler. McEv nt is r reporting	ntion: Crysta ven	al Garrett- Bill To	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States 	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:				Replenishment Opt	ion: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 B0300 BETAINE, 5M, BETAI 5M	NE,		1.00	EA	24.22	24.22	06/22/2023
				Sch	edule Total	24.22	-
				Tota	I PO Amount	24.22]



Unive	rsity of North Texas			DUPLI	CATE			Dispatch Via	Print
UNT Sy	stem Business Service Cent			Purchas	e Order T00000038		Date 06-22-2023	Revision	
Denton United S	TX 76205 States			Payment			Freight Terms	Ship Via	
ormou c				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Roys,Jill	Kathryn		940/369-5500 Jill.Roys@untsystem.		
	Supplier: 0000025977 Possible Missions Inc Fishe Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: r	This is no Purchase This docu reproduce purposes	Order. ment is ed for report	McEv		Crystal Garrett- Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 5205
	ntract #: 2023-1026								
Tax Exe Line- Sch	npt? 1 Item/Description	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishment O I PO Price	ption: Standard Extended Amt	Due Date
1 - 1	94410043 CLIPTIP 12.5 10X96/RACK ST 1PK				10.00	PK	65.81	658.10	06/22/2023
							Schedule Total	658.10	-
2 - 1	94410717 CLIPTIP 100 RLD 768/PK				10.00	PK	45.89	458.90	06/22/2023
							Schedule Total	458.90	-
3 - 1	94410317 CLIPTIP 200 RLD PK960				10.00	PK	41.54	415.40	06/22/2023
							Schedule Total	415.40	
4 - 1	4701140N F1 CLIPTIP GLP KIT 1				2.00	EA	810.65	1621.30	06/22/2023
							Schedule Total	1621.30	
							Total PO Amount	3153.70]



Unive	ersity of North Texas			DUPLICAT	E			Dispatch Via	Print
UNT Sy	stem Business Service Center	r		Purchase Ord			Date	Revision	
Denton United	TX 76205 States			NT752-NT000 Payment Terr			06-22-2023 Freight Terms	Ship Via	
United	Sidles			30 days			Dest, prepay & add	GROUND	
				Buyer Barraza,Ashle	N/		Phone/ Email 940/369-5500	Currency	
				Durruzu,/ Korric	<i>,</i> y		Ashley.		
							Barraza@untsystem.e	du	
	Supplier: 0000002433 Gopher Sport 2525 Lemond St SW PO Box 998 Owatonna MN 55060-0998 United States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is d for reporting	Atten	ition: Ba	arbara Howe Bill T	Fo: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exe Line- Sch	empt? Ta Item/Description	IX Exempt ID: Mfg ID		Qu	antity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
1 - 1	Spark Early Childhood Premium Pack				1.00	EA	3099.00	3099.00	06/22/2023
						s	chedule Total	3099.00	
2 - 1	Spark Early Childhood Set 2 (Manual/Music CD/3-yr subscription)				1.00	EA	349.00	349.00	06/22/2023
						S	chedule Total	349.00	
3 - 1	After-School, Set 2 (Manual/Music CD/3-yr Subscription)				1.00	EA	349.00	349.00	06/22/2023
						S	chedule Total	349.00	
4 - 1	Spark AS Starter #1				1.00	EA	2699.00	2699.00	06/22/2023
						S	chedule Total	2699.00	
5 - 1	Spark - Classroom Set 2 (Manual/Music CD/DVD/3 yr Subscription				1.00	EA	249.00	249.00	06/22/2023
						S	chedule Total	249.00	
6 - 1	Spark ABC's Classroom Equip Pack				1.00	EA	489.00	489.00	06/22/2023
						S	chedule Total	489.00	
7 - 1	Shipping				1.00	EA	366.00	366.00	06/22/2023
						S	chedule Total	366.00	
					Auth	norized	Signature		



University of North Texas	DUPLICATE	D	Dispatch Via Print
UNT System Business Service Center	Purchase Order NT752-NT00000039	Date	Revision
Denton TX 76205 United States	Payment Terms 30 days	06-22-2023 Freight Terms Dest, prepay & add	Ship Via GROUND
	Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency
Supplier: 000002433 Ship To: Gopher Sport 2525 Lemond St SW PO Box 998 Owatonna MN 55060-0998 United States	This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	ntion: 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
Tax Exempt? Tax Exempt Line- Item/Description Mfg ID Sch	D: Quantity	Replenishment Optio UOM PO Price	n: Standard Extended Amt Due Date
		Total PO Amount	7600.00

Authorized Signature



Universit	y of North Texa	S		DUPLIC	CATE			Dispatch Via	Print
UNT System	Business Service Cer			Purchase	Order 00000040		Date 06-22-2023	Revision	
Denton TX 76 United States				Payment 30 days			Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Roys,Jill ł	Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.	Currency	
B&H PO B New Unite	blier: 0000039749 Photo Video 3ox 28072 York NY 10087-8072 ed States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporti		tion: Vi	ckie Napier Bill	To: UNT System Service Cen Send Invoice invoices@ur 1112 Dallas 4200 Denton TX 7 United State	ter es to: tsystem.edu Dr., Ste. 6205
TCM Contract	t #: 2023-1014								
Tax Exempt? Line- Iter Sch	m/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment O PO Price	otion: Standard Extended Amt	Due Date
DR- Tra Rec Int Ad	-40X -40X 4-Channel 4- ack Portable Audio corder and USB terface with justable Mic DR40X				1.00	EA	147.05	147.05	06/22/2023
						S	chedule Total	147.05	-
						т	otal PO Amount	147.05]



Oniver	rsity of North Texa	5		DUPLICA				spatch Via	FIIII
	stem Business Service Cer	nter		Purchase O NT752-NT00			Date 06-22-2023	Revision	
Denton T United S [.]	FX 76205 Itates			Payment Te			Freight Terms	Ship Via	
	latoo			30 days			Dest, prepay & add	GROUND	
				Buyer Roys,Jill Kat	hryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency	
5 	Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting		tion: Mi	ichell Adams Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu or., Ste. s205
TCM Con	tract #: 2023-1027								
Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID		Q	uantity	UOM	Replenishment Optior PO Price E	n: Standard Extended Amt	Due Date
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray				1.00	EA	562.27	562.27	06/22/202
						s	chedule Total	562.27	
2 - 1	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)				1.00	EA	101.05	101.05	06/22/202
						s	chedule Total	101.05	
3 - 1	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)	-			1.00	EA	119.60	119.60	06/22/202
						S	Schedule Total	119.60	
						Т	otal PO Amount	782.92	



Univ	ersity of North Tex	as	DU	JPLICATE			D	ispatch Via	Print
	ystem Business Service C			rchase Order		Date		Revision	
	n TX 76205			752-NT00000042 yment Terms		06-22-2023 Freight Terms		Ship Via	
United	States			days		Dest, prepay & a	add	GROUND	
			Buy Sny	yer /der,Owain Spenc	ər	Phone/ Email 940/369-5500 Owain.		Currency	
						Snyder@untsys	em.edu		
	Supplier: 0000038182 Campbell,X'Zavien 430 Quintana Dr Garland TX 75043-3026 United States	Ship To:	This is not a va Purchase Orde This document reproduced for purposes only.	r. is reporting	tion: Am	nanda Pingry	Bill To:	UNT System Service Cente Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Ex	emnt?	Tax Exempt ID:				Replenishme	ant Ontio	• Standard	
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO P	•	Extended Amt	Due Date
1 - 1	Service Form Reques	st		1.00	EA	161	.32	161.32	06/22/2023
					S	chedule Total		161.32	

Total PO Amount 161.32



Unive	rsity of North Texa	IS		DUPLIC	ATE			Dispatch Via	Print
UNT Sys	stem Business Service Ce			Purchase			Date	Revision	
Denton United S	TX 76205			NT752-NT Payment			06-22-2023 Freight Terms	Ship Via	
United C	hales			30 days			Dest, prepay & add	GROUND	
				Buyer Roys,Jill K	athryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.ee	Currency du	
	Supplier: 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for reportin		ntion: Do	onovan Ford Bill T o	D: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Opt PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee				5.00	EA	29.65	148.25	06/22/2023
						S	chedule Total	148.25	-
2 - 1	NITROGEN, ULTRA HIGH PURITY GRADE Size: 300	I			5.00	CYL	45.94	229.70	06/22/2023
						s	chedule Total	229.70	-

Total PO Amount



University of North Texas UNT System Business Service Center DUPLICATE Dispatch Via Print Purchase Order Date Revision NT752-NT00000044 06-22-2023 Payment Terms Ship Via 30 days Dest, prepay & add GROUND Buyer Phone/ Email Currency Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu Jill.Roys@untsystem.edu Jill.Roys@untsystem.edu UNT System Business Supplier: 0000025977 Ship To: This is not a valid Attention: Bruce Hale Bill To: UNT System Business Scientific 3110 Antoine Dr Houston TX 77092 Feroduced for reporting Freight Terms Ship To: This document is Purchase Order. This document is reproduced for reporting Bill To: UNT System Business Service Center Send Invoices to: Invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 4200 4200 1112 1112				LICATE			D	ispatch Via	Print	
Dention TX 70203 Payment Terms Freight Terms Ship Via GROUND 30 days Dest, prepay & add GROUND Buyer Phone/ Email Currency Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu Supplier: 0000025977 Ship To: This is not a valid Attention: Bruce Hale Bill To: UNT System Business Scientific Stip To: This document is Purchase Order. Service Center Service Center Stip To: This document is reproduced for reporting gurposes only. UNT System Business Vin System.edu 1112 Dallas Dr., Ste. 4200								Revision		
30 days Dest, prepay & add GROUND Buyer Phone/ Email Currency Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu Supplier: 0000025977 Ship To: This is not a valid Attention: Bruce Hale Bill To: UNT System Business Scientific Stip To: This occurrency Purchase Order. Service Center Service Center Stip To: This document is reproduced for reporting service geuntsystem.edu UNT System Business S110 Antoine Dr Houston TX 77092 purposes only. Attention: Bruce Hale Bill To: UNT System Business								Shin Via		
Supplier: 0000025977 Ship To: This is not a valid Attention: Bruce Hale Bill To: UNT System Business Scientific 3110 Antoine Dr Houston TX 77092 Dreption of the second seco	United States						add			
Supplier: 0000025977 Ship To: This is not a valid Purchase Order. This document is reproduced for reporting 								Currency		
Supplier: 0000025977Ship To:This is not a valid Purchase Order. This document is reproduced for reporting purposes only.Attention: Bruce HaleBill To:UNT System Business Service Center Services to: invoices to: 1112 Dallas Dr., Ste. 4200			Roys,J	lill Kathryn			stem.edu			
Possible Missions Inc FisherPurchase Order.Service CenterScientificThis document isSend Invoices to:3110 Antoine Drreproduced for reportinginvoices@untsystem.eduHouston TX 770921112 Dallas Dr., Ste.										
3110 Antoine Drreproduced for reportinginvoices@untsystem.eduHouston TX 77092purposes only.1112 Dallas Dr., Ste.4200	Possible Missions Inc Fis	•	Purchase Order. This document is		ntion: Bru	ce Hale	Bill To:	Service Center Send Invoice	er s to:	
Houston 1X 77092 4200				orting						
			purposes only.						JI., SIE.	
United States Denton TX 76205 United States	United States									
TCM Contract #: 2023-1026	TCM Contract #: 2023-1026									
Tax Exempt? Tax Exempt ID: Replenishment Option: Standard			:							
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date Sch		Mfg ID		Quantity	UOM	PO P	rice E	Extended Amt	Due Date	
1 - 1 BPA4524 1.00 EA 26.93 26.93 06/22/2023 METHANOL CERT ACS/HPLC 4L	METHANOL CERT			1.00	EA	26	.93	26.93	06/22/2023	
Schedule Total 26.93					50	shedule Total		26 93		
					00			20195		
2 - 1 BPA9984 1.00 CS 280.23 280.23 06/22/2023 ACETONITRILE HPLC				1.00	CS	280	.23	280.23	06/22/2023	
GRADE 4L	GRADE 4L									
Schedule Total 280.23					Sc	hedule Total		280.23		
Total PO Amount 307.16					То	otal PO Amount		307.16		



Unive	rsity of North Texa	as		DUPLICATE			Di	ispatch Via	Print
	stem Business Service Ce			Purchase Order		Date		Revision	
	TX 76205			NT752-NT00000045 Payment Terms		06-22-2023 Freight Terms		Ship Via	
United S	States			30 days		Dest, prepay & add	1	GROUND	
				Buyer		Phone/ Email		Currency	
				Roys, Jill Kathryn		940/369-5500 Jill.Roys@untsyste	madu		
						Jill.Roys@ullisyste	iii.euu		
	Supplier: 0000025977 Possible Missions Inc Fis Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: her	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting	ntion: D	oonovan Ford B	ill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
TCM Cor	ntract #: 2023-1026								
Tax Exer Line-	mpt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment PO Pric		n: Standard Extended Amt	Due Date
Sch	-	_		-					
1 - 1	160780025 NORMAL-HEXANE P.A. 2.5LT			1.00	EA	164.3	9	164.39	06/22/2023
					:	Schedule Total		164.39	
2 - 1	195030100 PALLADIUM ON ACTIVATED C 10GR			1.00	EA	331.6	6	331.66	06/22/2023
					:	Schedule Total		331.66	
					1	Total PO Amount		496.05	



Unive	ersity of North Tex	as		DUPLI	CATE			Dispatch Via	Print
UNT Sy	stem Business Service Ce			Purchas			Date 06-22-2023	Revision	
Denton United	TX 76205 States			Paymen			Freight Terms	Ship Via	
				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Roys,Jill	Kathryn		940/369-5500 Jill.Roys@untsystem.		
	Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. Iment is ed for repor		ntion: Do	onovan Ford Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment O PO Price	ption: Standard Extended Amt	Due Date
1 - 1	202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS				1.00	EA	65.30	65.30	06/22/2023
						S	chedule Total	65.30	-
2 - 1	201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS,				1.00	EA	50.30	50.30	06/22/2023
						S	chedule Total	50.30	-
3 - 1	246956 (S)-(-)-1,1'-BI-2- NAPHTHOL, 99%, (S)-)-1,1'-BI-2-NAPHTHO 99%				1.00	EA	67.80	67.80	06/22/2023
						S	chedule Total	67.80	
						т	otal PO Amount	183.40]



Unive	University of North Texas			DUPLICATE					Dispatch Via Print		
	stem Business Service C			Purchase			Date 06-22-2023		Revision		
Denton United S	TX 76205 States			NT752-NT00000047 Payment Terms 30 days Buyer Roys,Jill Kathryn			Freight Terms Dest, prepay & add Phone/ Email 940/369-5500		Ship Via GROUND Currency		
				,			Jill.Roys@untsystem	n.edu			
	Supplier: 0000023434Ship To:Oakwood Products, Inc.730 Columbia Hwy NEstill SC 29918United States		This is not a valid Purchase Order. This document is reproduced for reporting purposes only.			ntion: Dor	n: Donovan Ford Bill To:		UNT System Service Centor Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205	
Tax Exe	mpt?	Tax Exempt ID:					Replenishment (Option:	Standard		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	•	ctended Amt	Due Date	
1 - 1	Trifluoromethanesul nic anhydride	fo			1.00	EA	45.00		45.00	06/22/2023	
						Sc	hedule Total		45.00		
						_				1	

Total PO Amount



University of North Texas	DU	PLICATE			Dispatch Via Print		
UNT System Business Service Cen			chase Order		Date	Revision	
Denton TX 76205 United States			52-NT00000049 ment Terms		06-22-2023 Freight Terms	Ship Via	
United States		30 d	ays		Dest, prepay & add	GROUND	
		Buy	er s,Jill Kathryn		Phone/ Email 940/369-5500	Currency	
		itoy.	s,5iii Ratiliyii		Jill.Roys@untsystem.e	du	
Supplier: 0000025977 Possible Missions Inc Fishe Scientific 3110 Antoine Dr Houston TX 77092 United States	er P T re	his is not a vali archase Order his document is eproduced for r urposes only.	. McEv s		tal Garrett- Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1 M0530S PHUSION HIFI DNAP 100 UNITS			1.00	EA	120.00	120.00	06/22/2023
				Scł	nedule Total	120.00	-
				Tot	al PO Amount	120.00]



Unive	ersity of North Texas		DUPLICA	TE			Dispatch Via Print		
UNT Sy	stem Business Service Cen			Purchase O	rder		Date	Revision	
Denton United	TX 76205 States			NT752-NT00 Payment Te			06-22-2023 Freight Terms	Ship Via	
United	Glales			30 days			Dest, prepay & add	GROUND	
				Buyer Laduke,Rebe	ecca A		Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.	Currency	
	Supplier: 0000002555 Gold Biotechnology Inc 1328 Ashby Road Saint Louis MO 63132 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting	Atten McEv		rystal Garrett- Bill	To: UNT System Service Cent Send Invoices invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe Line- Sch	empt? Item/Description	Гах Exempt ID: Mfg ID		Q	uantity	UOM	Replenishment C PO Price		Due Date
1 - 1	TCEP HCI (10g)				1.00	EA	127.00	127.00	06/22/2023
						5	Schedule Total	127.00	-
2 - 1	IPTG (100g)				1.00	EA	400.00	400.00	06/22/2023
						5	Schedule Total	400.00	-
3 - 1	DTT (Dithiothreitol) (>99% pure) Protease free (50g)				1.00	EA	216.00	216.00	06/22/2023
						5	Schedule Total	216.00	
4 - 1	Ampicillin (Sodium), USP Grade (100g)				1.00	EA	193.00	193.00	06/22/2023
						5	Schedule Total	193.00	-
5 - 1	Kanamycin Monosulfate, USP Grade (50g)				1.00	EA	199.00	199.00	06/22/2023
						5	Schedule Total	199.00	
6 - 1	Nickel NTA Agarose Beads (100mL)				1.00	EA	825.00	825.00	06/22/2023
						5	Schedule Total	825.00	
						T	otal PO Amount	1960.00]

Authorized Signature



Unive	Jniversity of North Texas			DUPLICA	TE			Dispatch Via	Print
UNT Sy	stem Business Service Ce TX 76205			Purchase O NT752-NT00			Date 06-21-2023	Revision	
United S				Payment Te 30 days	rms		Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Roys,Jill Katl	hryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem	Currency	
	Supplier: 0000039749 B&H Photo Video PO Box 28072 New York NY 10087-8072 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting	Atten	ntion: C	hance Newkirk Bil	I To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er es to: tsystem.edu Dr., Ste. 6205
Tax Exe		Tax Exempt ID:					Replenishment (Dotion : Standard	
Line- Sch	Item/Description	Mfg ID		Q	uantity	UOM			Due Date
1 - 1	ECM77B ECM-77B Miniature Omnidirectional Lavalier Mic SOECM77	7В			1.00	EA	293.53	293.53	06/22/2023
						;	Schedule Total	293.53	-
2 - 1	505453 MKE 600 Shotgun Microphone SEMKE600				1.00	EA	280.53	280.53	06/22/2023
						;	Schedule Total	280.53	-
3 - 1	VMNTG VideoMic NTG Hybrid Analog USB Camera- Mount Shotgun Microphone ROVMNTG				1.00	EA	186.84	186.84	06/22/2023
						:	Schedule Total	186.84	-
						1	Total PO Amount	760.90]



University of North Texas		DUPL	ICATE			Dispatch Via Print		
UNT System Business Service C			se Order NT00000052	Dat	te -23-2023	Revision		
Denton TX 76205 United States		Paymer 30 days Buyer	Payment Terms 30 days Buyer Roys,Jill Kathryn		Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.ed			
Supplier: 0000038183 McDowell,Michael PO Box 38 Getzville NY 14068-0038 United States	This is not a valid Attention: B Purchase Order. This document is reproduced for reporting purposes only.			, ,		er s to: tsystem.edu Dr., Ste. 6205		
Tax Exempt? Line- Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date	
Sch	ing ib		Quantity	001	i o i nee	Extended Amt	Due Date	
1 - 1 Sporting Standards			36.00	EA	13.00	468.00	06/23/2023	
				Scheo	dule Total	468.00	-	
				Total	PO Amount	468.00]	



University of North Tex	DUPI	LICATE			Dispatch Via Print		
UNT System Business Service C Denton TX 76205			ase Order -NT00000053		ate 5-23-2023	Revision	
United States			ent Terms	Fr	eight Terms est, prepay & add	Ship Via GROUND	
		Buyer Roys,J	u yer bys,Jill Kathryn		none/ Email 0/369-5500 I.Roys@untsystem.e	Currency du	
Supplier: 0000005602 Vistar Food Service 12650 E Arapahoe Rd S D Centennial CO 80112 United States	Ship To: te	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: Pilar E	Bradfield Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er es to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Food and Supplies			1.00	EA	1366.42	1366.42	06/23/2023
				Sche	dule Total	1366.42	_
					_		_

Total PO Amount



University of North Texas			ANGE ORDE	R - REPRIN	Dispatch Via Print		
UNT System Business Service Center	r	Pur	chase Order	Date		Revision	
Denton TX 76205			752-NT00000054		3-2023	1 - 2023-07-10	
United States			ment Terms	•	ht Terms	Ship Via	
			days		prepay & add	GROUND	
		Buy			e/ Email	Currency	
		Roy	/s,Jill Kathryn		869-5500		
				JIII.R	oys@untsystem.e	du	
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.			lfield Bill T	Fo: UNT System Service Centr Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Ta Line- Item/Description	x Exempt ID: Mfg ID		Quantity	Re	eplenishment Op PO Price	otion: Standard Extended Amt	Due Date
Sch			quantity	00111			Duo Dulo
1 - 1 Optiplex 7010 SFF i7, 16,512			3.00	EA	1135.32	3405.96	06/23/2023
				Schedu	le Total	3405.96	

Total PO Amount



University of North Tex	DUPLICATE			Dispatch Via Print		
UNT System Business Service C Denton TX 76205		Purchase Orde NT752-NT0000		Date 06-23-2023	Revision	
United States		Payment Term 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND	
		Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Currency du	
Supplier: 0000004277 Ben E Keith Company PO Box 2607 FORT WORTH TX 76113 United States	F T S	This is not a valid Purchase Order. This document is eproduced for reporting purposes only.	Attention:	Pilar Bradfield Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er es to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description	Tax Exempt ID: Mfg ID	Quai	tity UON	Replenishment Op M PO Price	tion: Standard Extended Amt	Due Date
Sch			,			
1 - 1 Nutrition		1	.00 EA	108.60	108.60	06/23/2023
				Schedule Total	108.60	_
						7

Total PO Amount



University of North Texas	DUPLICA	TE		[Dispatch Via Print		
UNT System Business Service (Purchase O		Date		Revision	
Denton TX 76205 United States		NT752-NT00 Payment Tel		06-23-202 Freight T	erms	Ship Via	
		30 days Buyer Roys,Jill Katł		Dest, prep Phone/ E 940/369-5	mail	GROUND Currency	
		Ttoys,oin teat	iiyii		∂untsystem.edu	I	
Supplier: 0000015671 FieldTurf USA Inc 175 N Industrial Blvd NE Calhoun GA 30701 United States	This is not a valid Purchase Order. This document is reproduced for reporting purposes only.	ion: NIck Nagel	: NIck Nagel Bill To:		Business er s to: tsystem.edu Dr., Ste. 6205		
Tax Exempt?	Tax Exempt ID:			Replet	nishment Optio	n. Standard	
Line- Item/Description Sch	Mfg ID		uantity	UOM		Extended Amt	Due Date
1 - 1 Update turf at Apg	oee		1.00	EA	20738.16	20738.16	06/23/2023
				Schedule To	otal	20738.16	-
				Total PO An	nount	20738.16]



Unive	Iniversity of North Texas			DUPLI	CATE			Dispatch Via Print		
UNT Sy	stem Business Service Ce			Purchas			Date 06-26-2023	Revision		
Denton United S	TX 76205 States			Paymen			Freight Terms	Ship Via		
enteu				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency		
					Gabriel Adria	an	940/369-5500 Gabriel.			
							Morales@untsystem.e	du		
	Supplier: 0000022698 Best Buy Stores LP Advantage Account PO Box 731247 Dallas TX 75373-1247 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for repor	Holco		Cheyenne Bill 1	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date	
1 - 1	RCA - 3.2 Cu. Ft. Mini Fridge- Black				1.00	EA	259.99	259.99	06/26/2023	
						;	Schedule Total	259.99		
2 - 1	Samsung - 1.9 Cu. F Countertop Microwave withSensor Cook - Stainless stee				1.00	EA	259.99	259.99	06/26/2023	
							Schedule Total	259.99		
									•	
3 - 1	Dyson - V8 Cordless Vacuum- Silver/Nick	el			1.00	EA	349.99	349.99	06/26/2023	
						:	Schedule Total	349.99		
4 - 1	Standard Delivery				1.00	EA	70.64	70.64	06/26/2023	
						:	Schedule Total	70.64	-	
5 - 1	Oversize Fee				1.00	EA	20.00	20.00	06/26/2023	
						;	Schedule Total	20.00		
							Total PO Amount	000 01	1	
								960.61	Į	



Unive	ersity of North Texa		DUPLICATE			Dispatch Via	Print		
UNT Sy	stem Business Service Cer			Purchase Order		Date	Revision		
	TX 76205			NT752-NT00000058 Payment Terms		06-26-2023 Freight Terms	Ship Via		
United S	States			30 days		Dest, prepay & add	GROUND		
				Buyer Snyder,Owain Spend	er	Phone/ Email 940/369-5500 Owain.	Currency		
						Snyder@untsystem.edu	I		
	Supplier: 0000069092 LMC Corporation 9191 Winkler Dr Ste A Houston TX 77017-5967 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting	ntion: Ne	eely Shirey Bill To	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States 	er s to: tsystem.edu Dr., Ste. 6205	
	ntract #: 2023-1450								
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date	
1 - 1	Wooten 121/222 - LMC - General Construction Agreement			1.00	EA	92161.25	92161.25	06/26/2023	
					S	Schedule Total	92161.25		
2 - 1	Bonds			1.00	EA	2125.00	2125.00	06/26/2023	
					S	Schedule Total	2125.00		
					т	Total PO Amount	94286.25]	



Unive	ersity of North Tex		DUPLICAT	E			Dispatch Via Print		
UNT Sy	stem Business Service Ce			Purchase Or	der		Date	Revision	
Denton United	TX 76205 States			NT752-NT000 Payment Ter 30 days			06-29-2023 Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Roys,Jill Kath	ryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Currency	
	Supplier: 0000001390 SHI Government Solution Inc PO Box 847434 Dallas TX 75284-7434 United States	S	This is not Purchase This docur reproduce purposes o	Order. ment is d for reporting	Atten	tion: ∨	/ickie Napier Bill T	o: UNT System Service Centr Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Co	ntract #: 2023-1027								
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID		Qu	antity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	MNXP3LL/A Apple 12.9-inch iPa Pro Wi-Fi - 6th generation - tablet 128 GB - 12.9" IPS (2732 x 2048) - spa gray	-			2.00	EA	1031.66	2063.32	06/29/2023
							Schedule Total	2063.32	
2 - 1	S9865LL/A AppleCare+ - Extend service agreement - parts and labor - 2 years (from origina purchase date of th equipment) - carry- must be purchased within 60 days of t product purchase - for 12.9-inch iPad Pro (5th generation	l e in he			2.00	EA	106.12	212.24	06/29/2023
							Schedule Total	212.24	
3 - 1	MJMG3ZM/A Apple Smart - Flip cover for tablet - polyurethane - blac - 12.9" - for 12.9- inch iPad Pro (3rd generation, 4th generation, 5th generation)	k			2.00	EA	79.58	159.16	06/29/2023
							Schedule Total	159.16	
							Total PO Amount	2434.72	l
					Auth	orize	d Signature		



Unive	rsity of North Texas	5		DUPLICATE			Dispatch Via	Print
UNT Sys	stem Business Service Cen			Purchase Order		Date	Revision	
Denton ⁻ United S	TX 76205 States			NT752-NT00000060 Payment Terms 30 days Buyer Snyder,Owain Spend	er	06-26-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Owain.	Ship Via GROUND Currency	
						Snyder@untsystem.edu		
	Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting	ntion: C	heryl Smith Bill To	: UNT System Service Centr Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Opti PO Price	on: Standard Extended Amt	Due Date
1 - 1	Renovate Lib. Annex 130, 135, 146A FF&E - Terrell Painting - General Construction Agreement			1.00	EA	260330.13	260330.13	06/26/2023
					\$	Schedule Total	260330.13	-
2 - 1	Bonds			1.00	EA	4905.00	4905.00	06/26/2023
					ę	Schedule Total	4905.00	-
					٦	Total PO Amount	265235.13]



University of North Texa	as		DUPLICATE		D	ispatch Via	Print
UNT System Business Service Ce			Purchase Order		Date	Revision	
Denton TX 76205			NT752-NT00000061 Payment Terms		06-26-2023 Freight Terms	Ship Via	
United States			30 days		Dest, prepay & add	GROUND	
			Buyer Roys,Jill Kathryn	F	Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	Currency	
Supplier: 0000010288 Summus Industries, Inc 77 Sugar Creek Center B Ste 420 Sugar Land TX 77478 United States	Ship To: Ivd	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting	ntion: Kand	lice Green Bill To:	UNT System Service Centr Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Contract #: 2023-1025							
Tax Exempt?	Tax Exempt ID:				Replenishment Optio		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 PURE CRAYFISH LG 4- PLN PL 10	6		15.00	PK	17.08	256.20	06/26/2023
				Sch	edule Total	256.20	-
2 - 1 PURE FETAL PIG 7-11 DOUBLE INJ VP 10			20.00	PK	215.96	4319.20	06/26/2023
				Sch	edule Total	4319.20	

Total PO Amount

4575.40



University of North Texas			DUPLICA	ГЕ			Dispatch Via Print		
UNT Sy	stem Business Service Cer			Purchase Or			Date	Revision	
	TX 76205			NT752-NT00 Payment Ter			06-27-2023 Freight Terms	Ship Via	
United	States			30 days	1113		Dest, prepay & add	GROUND	
				Buyer Roys,Jill Kath	nryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Currency	
	Supplier: 0000002626 Voertmans 1314 West Hickory Denton TX 76201 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting	Atten	ition: Pi	lar Bradfield Bill T		er s to: tsystem.edu Dr., Ste. 6205
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Qı	uantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	FB Summer Textbooks				1.00	EA	3301.86	3301.86	06/27/20
						S	Schedule Total	3301.86	
2 - 1	MBB Summer Textbooks				1.00	EA	780.54	780.54	06/27/20
						s	Schedule Total	780.54	
3 - 1	Mens Track Summer Textbooks				1.00	EA	284.31	284.31	06/27/20
						S	Schedule Total	284.31	
4 - 1	Soccer Summer Textbooks				1.00	EA	512.53	512.53	06/27/20
						s	Schedule Total	512.53	
5 - 1	Tennis Summer Textbooks				1.00	EA	147.80	147.80	06/27/20
						S	Schedule Total	147.80	
6 - 1	WBB Summer Textbooks				1.00	EA	362.75	362.75	06/27/20
						S	Schedule Total	362.75	
7 - 1	W golf Summer Textbooks				1.00	EA	78.28	78.28	06/27/20
						s	Schedule Total	78.28	
8 - 1	Womenst Track Summer Textbooks				1.00	EA	264.39	264.39	06/27/20
						s	Schedule Total	264.39	
					Δutł	orized	l Signature		



University of North Tex	as	DUPLICATE		Dispatch Via Print		
UNT System Business Service C Denton TX 76205		Purchase Order NT752-NT00000062	Date 06-27-2023	Revision		
United States		Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.ed	Currency u		
Supplier: 000002626 Voertmans 1314 West Hickory Denton TX 76201 United States	Ship To:	his is not a valid Attentio urchase Order. his document is eproduced for reporting urposes only.	on: 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		
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity L	Replenishment Opti JOM PO Price	on: Standard Extended Amt Due Date		

Total PO Amount

5732.46



University of North Texas				DUPLICA	ATE			Dispatch Via Print		
UNT Sys	stem Business Service Cen			Purchase (Date 06-27-2023	Revision		
Denton United S	TX 76205 States			Payment T			Freight Terms	Ship Via		
onited e	hales			30 days			Dest, prepay & add	GRÔUND		
				Buyer Barraza,As	hley		Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency		
	Supplier: 0000006227 Ship To: Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States Tax Exempt? Tax Exempt I			This is not a valid Purchase Order. This document is reproduced for reporting purposes only.				: UNT System Service Cento Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID		(Quantity	UOM	Replenishment Opti PO Price	on: Standard Extended Amt	Due Date	
1 - 1	Dell 24 USB-C Hub Monitor -P2422HE				70.00	EA	250.00	17500.00	06/27/2023	
						s	chedule Total	17500.00		
2 - 1	Optiplex 7010 SFF i7, 16,512				13.00	EA	1250.00	16250.00	06/27/2023	
						S	chedule Total	16250.00		

Total PO Amount

33750.00



Unive	ersity of North Texas	5		DUPLI	CATE			Di	spatch Via	Print
UNT Sy	stem Business Service Cen			Purchas			Date		Revision	
Denton United S	TX 76205			NT752-NT00000064 Payment Terms			06-26-2023 Freight Terms		Ship Via	
United	States			30 days Buyer Barraza,Ashley			Dest, prepay & add		GROUND	
							Phone/ Email 940/369-5500 Ashley. Barraza@untsystem	edu	Currency	
	Supplier: 0000038204 HBI OFFICE SOLUTIONS, INC. 308 State Highway 75 N St B Huntsville TX 77320-3181 United States		This is not a valid Purchase Order. This document is reproduced for reportin purposes only.			ntion: Mar	ion: Mari Jo French Bi		UNT System Service Cento Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205
Tax Exe	mnt?	Fax Exempt ID:					Replenishment (Ontion	• Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	•	xtended Amt	Due Date
1 - 1	436AIR3D - Steelcase Series 2; Chair-Air back, 3D microknit				15.00	EA	597.80		8967.00	06/26/2023
						Sc	hedule Total		8967.00	
						То	tal PO Amount		8967.00	l



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UNT Sy	stem Business Service C	Center		Purchas			Date 06-26-2023	Revision	
Denton United S	TX 76205 States			NT752-NT00000065 Payment Terms			Freight Terms	Ship Via	
Officed C	Jiales			30 days			Dest, prepay & add Phone/ Email	GRÖUND Currency	
				Buyer Roys,Jill	Kathryn		940/369-5500 Jill.Roys@untsyster		
	Supplier: 0000025977 Possible Missions Inc Fis Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: sher	This is no Purchase This docu reproduce purposes	Order. Iment is ed for repor		ntion:		II To: UNT System Service Cen Send Invoice	ter es to: htsystem.edu Dr., Ste. 76205
TCM Co	ntract #: 2023-1026								
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID Mfg ID	:		Quantity	UON		Option: Standard Extended Amt	Due Date
1 - 1	A0003100G ACENAPHTHENE 100G				1.00	EA	42.34	42.34	06/26/2023
							Schedule Total	42.34	_
2 - 1	A064025G ACROLEIN DIETHYL ACETAL 25G				1.00	EA	91.52	91.52	06/26/2023
							Schedule Total	91.52	_
3 - 1	T269425G TETRABUTYLAMMONIUM ACETATE 25G				1.00	EA	39.58	39.58	06/26/2023
							Schedule Total	39.58	-
4 - 1	BP01211 PARAFFIN OIL LT NF/FCC				1.00	EA	30.41	30.47	06/26/2023
							Schedule Total	30.47	_
							Total PO Amount	203.91]



Unive	ersity of North Texas	S		DUPLI	CATE			D	ispatch Via	Print
UNT Sy	stem Business Service Cen			Purchas			Date		Revision	
Denton United S	TX 76205			Paymen	IT00000066 t Terms		06-26-2023 Freight Terms		Ship Via	
United	Sidles			30 days		Dest, prepay & ad		ł	GROUND	
				Buyer Roys,Jill	Kathryn		Phone/ Email 940/369-5500		Currency	
				10090,011	naanyn		Jill.Roys@untsyste	m.edu		
	Supplier: 0000025977 Possible Missions Inc Fishe Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: er	This is no Purchase This docu reproduce purposes	Order. ment is d for repor	Lab	ntion: Bl	DI/Chapman E	ill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
	ntract #: 2023-1026									
Tax Exe Line-	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishmen PO Pric		n: Standard Extended Amt	Due Date
Sch	nem/Description	ing ib			Quantity	0011	10111			Due Duie
1 - 1	3915 PLT 96WL SLD BLK NONTRT 100/CS				1.00	CS	272.1	2	272.12	06/26/2023
						5	Schedule Total		272.12	
						Т	otal PO Amount		272.12	



University of North Texas			DUPLIC	ATE			Dispatch Via Print		
UNT Sy	/stem Business Service Co TX 76205			Purchase NT752-NT(Date 06-27-2023	Revision	
United				Payment T 30 days	erms		Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Barraza,As	hley		Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency	
	Line- Item/Description Mfg			This is not a valid Purchase Order. This document is reproduced for reporting purposes only.				 UNT System Service Center Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States 	er s to: system.edu Dr., Ste. 5205
		Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Option PO Price	on: Standard Extended Amt	Due Date
1 - 1	USCIS I-907 Premium Processing Fee- Dr. Li				1.00	EA	2500.00	2500.00	06/27/2023
						So	chedule Total	2500.00	
2 - 1	USCIS I-129 Fraud Prev Fee for H1B Dr Li				1.00	EA	500.00	500.00	06/27/2023
						So	chedule Total	500.00	
3 - 1	USCIS I-129 Filing Fee for H1B Dr. Li				1.00	EA	460.00	460.00	06/27/2023
							chedule Total	460.00	



Unive	ersity of North Texas			DUPLIC				D	ispatch Via	Print
UNT Sy	ystem Business Service Cente	r		Purchase			Date		Revision	
	TX 76205			Payment	00000069 Terms		06-27-2023 Freight Terms		Ship Via	
United	States		30 days				Dest, prepay &	add	GROUND	
				Buyer			Phone/ Email		Currency	
				Roys,Jill h	Kathryn		940/369-5500 Jill.Roys@untsy	stem.edu		
	Supplier: 0000016893 Mavich Grainger Products	Ship To:	This is not Purchase		Atten	ntion: S	harla Baker	Bill To:	UNT System Service Cente	
	525 Commerce St Southlake TX 76092 United States		This docu	ment is d for reporti	ng				Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	s to: system.edu)r., Ste. 5205
Tax Exe Line- Sch	empt? Ta Item/Description	x Exempt ID: Mfg ID			Quantity	UOM	Replenishm PO F		n: Standard Extended Amt	Due Date
1 - 1	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				1.00	EA	249	.18	249.18	06/27/20
							Schedule Total		249.18	
2 - 1	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				1.00	EA	936	.07	936.07	06/27/20
							Schedule Total		936.07	
3 - 1	TK86335623T SHIPPING FEES 2CY61 48GD72				1.00	EA	C	.00	0.00	06/27/20
							Schedule Total		0.00	
							Total PO Amount		1185.25	
						-	d Signature			



Unive	rsity of North Tex	[DUPLICATE		Dispatch Via Print			
	stem Business Service C		F	Purchase Order	Dat	te	Revision	
	TX 76205	onton	Ν	NT752-NT00000070	06-	27-2023		
United S			F	Payment Terms	Fre	eight Terms	Ship Via	
Office C	Jales		3	30 days		st, prepay & add	GROUND	
			E	Buyer	Phe	one/ Email	Currency	
			E	Barraza,Ashley	• • •	0/369-5500		
						Ashley.		
					Bar	rraza@untsystem.ec	u	
	Supplier: 0000038177 Egensteiner,Lynne 58 Meetinghouse Rd Biddeford ME 04005 United States	Ship To:	This is not a Purchase Or This docume reproduced f purposes onl	der. ent is for reporting	ntion: Yaa Da	ırkwa Bill T e	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States 	er s to: tsystem.edu Dr., Ste. 6205
Tax Exer	npt?	Tax Exempt ID:			I	Replenishment Opt	ion: Standard	
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Form Reques L. Egensteiner	st;		1.00	EA	450.00	450.00	06/27/2023
					Sched	dule Total	450.00	-
					T - 4 - 1		450.00	1

Total PO Amount 450.00



University of North Texas				DUPLIC	ATE		Dispatch Via Print			
UNT Sy	stem Business Service Cente TX 76205			Purchase NT752-NT	Order		Date 06-27-20)23	Revision	
United S				Payment Terms 30 days			Freight Dest. pre	Terms epay & add	Ship Via GROUND	
				Buyer Roys,Jill K	Kathryn		Phone/ 940/369	Email	Currency	
TCM Co	Supplier: 000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporti	Lemb		Aatthew Fruelove	Bill 1	Fo: UNT System Service Cent Send Invoices invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe		ax Exempt ID:					Renk	anishment Or	otion: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM		PO Price	Extended Amt	Due Date
1 - 1	Z15T000R3 CTO MACBOOK AIR M2 8C 10C GPU13.6IN 16GB 512GB SSD 67W SPACE GRA				1.00	EA		1512.05	1512.05	06/27/2023
							Schedule 1	Fotal	1512.05	-
2 - 1	SEY62LL/A 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				1.00	EA		169.39	169.39	06/27/2023
	Macbook All						Schedule 1	Fotal _	169.39	-
							Total PO A	mount [1681.44]



University of North Tex	as	DUPLICATE		Dispatch Via Print
UNT System Business Service C Denton TX 76205		Purchase Order NT752-NT00000072	Date 06-27-2023	Revision
United States		Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
		Buyer Laduke,Rebecca A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.e	Currency
Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center E Ste 420 Sugar Land TX 77478 United States	Pur Blvd Thi rep	is is not a valid Atten irchase Order. is document is produced for reporting rposes only.	ition: 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
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity	Replenishment O UOM PO Price	ption: Standard Extended Amt Due Date
1 - 1 Dell Optiplex 7010 SFF i7, 16, 512		6.00	EA 1250.00	7500.00 06/27/2023
			Schedule Total	7500.00
2 - 1 Dell Wireless Keyboard/Mouse		1.00	EA 35.00	35.00 06/27/2023
			Schedule Total	35.00
3 - 1 Dell 24" monitor		11.00	EA 125.00	1375.00 06/27/2023
			Schedule Total	1375.00
			Total PO Amount	8910.00



Unive	Iniversity of North Texas		DUPLICATE				Dispatch Via Print		
	ystem Business Service Cente			Purchase Order			Date	Revision	
Denton	TX 76205			NT752-NT000000 Payment Terms	173		06-27-2023 Freight Terms	Ship Via	
United	States			30 days			Dest, prepay & add	GROUND	
				Buyer			Phone/ Email	Currency	
				Barraza, Ashley			940/369-5500 Ashley.		
							Barraza@untsystem.ed	u	
		Ship To:	This is not				ris Canuteson Bill To		Pusiness
	Supplier: 0000026295 OneVision Solutions 909 Lake Carolyn Pkwy Ste 450 Irving TX 75039-4205 United States	omp ro.	Purchase This docu	e Order. Iment is ed for reporting	llenuv.	1: 011		Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76	er s to: tsystem.edu Dr., Ste. 6205
								United States	
Tax Exe	empt? Ta	ax Exempt ID:	:				Replenishment Opt	ion: Standard	
Line- Sch	Item/Description	Mfg ID		Quant	ty U	OM	PO Price	Extended Amt	Due Date
1 - 1	ICUSB2324I Serial Hub, Star Tech 4 Port USB to Serial RS232 Adapter			5.1	00 E <i>I</i>	Ð	136.79	683.95	06/27/202
						Sc	chedule Total	683.95	
2 - 1	PA248QV Monitor, 24.1 Inch, ASUS ProArt Display PA248QV			б.	00 E <i>I</i>	Ŧ	220.82	1324.92	06/27/202
						Sc	chedule Total	1324.92	
3 - 1	V11HA25120 Projector, Epson PowerLite L735U - Full HD WUXGA Long- throw Laser			5.1	00 E <i>I</i>	Ŧ	4437.60	22188.00	06/27/202
						Sc	chedule Total	22188.00	
4 - 1	70-616-12 Extron AAP One HDMI Female to Female on 10" Pigtail, black			5.1	00 E <i>I</i>	Ą	56.40	282.00	06/27/202
						Se	chedule Total	282.00	
5 - 1	60-632-02 Extron AAP 301 Full- Rack Width, 1U AV Connectivity Mounting Frame, black			5.1	00 E <i>I</i>	A	126.00	630.00	06/27/202
						Se	chedule Total	630.00	
						•••			
6 - 1	60-1936-02 Extron Two AC Outlet AAP AV Connectivity			5.1	00 E <i>I</i>	A	180.00	900.00	06/27/202
				4	uthor	ized	Signature		



Unive	ersity of North Texas			DUPLIC	ATE			Dispatch Via	Print
UNT S	ystem Business Service Center	r		Purchase	Order 00000073		Date	Revision	
	TX 76205 States			Payment			06-27-2023 Freight Terms	Ship Via	
United	Sidles			30 days			Dest, prepay & add	GROUND	
				Buyer Barraza,A	chlov		Phone/ Email 940/369-5500	Currency	
				Danaza,A	Silley		Ashley.		
							Barraza@untsystem.ed	u	
	Supplier: 0000026295 OneVision Solutions 909 Lake Carolyn Pkwy Ste 450 Irving TX 75039-4205 United States	Ship To:	This is not Purchase This docur reproduce purposes o	Order. ment is d for reporti		tion: Cł	ris Canuteson Bill To	c: UNT System Service Cente Send Invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Fax Exe Line- Sch	empt? Ta Item/Description	x Exempt ID: Mfg ID			Quantity	UOM	Replenishment Opti PO Price	ion: Standard Extended Amt	Due Date
SCN	Modules, black w/Power Cable								
						S	chedule Total	900.00	
7 - 1	70-103-21 Extron AAP One XLR 3- pin Female to Solder Cup				5.00	EA	28.80	144.00	06/27/202
						s	chedule Total	144.00	
3 - 1	206174 Draper Luma 2 Manual Projection Screen - 137" Diagonal viewing area (116"W x 72.5" H), 16:10 format, Matt White XT1000E surface				1.00	EA	693.60	693.60	06/27/20:
						s	chedule Total	693.60	
9 - 1	206230 Draper Luma 2 Manual Projection Screen - 113" Diagonal viewing area (96"W x 60"H), 16:10 format, Matt White XT1000E surface				4.00	EA	512.40	2049.60	06/27/20:
						s	chedule Total	2049.60	
10 - 1	227212 Draper 6 White Wall Brackets				4.00	EA	16.80	67.20	06/27/202
						s	chedule Total	67.20	
11 - 1	RPMAUW Chief - Elite				5.00	EA	229.36	1146.80	06/27/202
					A ()	!	Signature		



Jnive	ersity of North Texas	i		DUPLIC	ATE			Dispatch Via	Print
JNT Sy	ystem Business Service Cent			Purchase			Date	Revision	
	TX 76205 States			N1752-N1 Payment 30 days	Terms		06-27-2023 Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Barraza,A	shley		Phone/ Email 940/369-5500 Ashley.	Currency	
							Barraza@untsystem.ec	du	
	Supplier: 0000026295 OneVision Solutions 909 Lake Carolyn Pkwy Ste 450 Irving TX 75039-4205 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reporti		tion: Cl	nris Canuteson Bill T	o: UNT System Service Centr Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
ax Exe		ax Exempt ID:					Replenishment Op		
ine- ich	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date
CII	Universal projector ceiling mount bracket for projectors, white								
						S	Schedule Total	1146.80	
2 - 1	dB Technologies INGENIA IG1T - 2-way				8.00	EA	1143.60	9148.80	06/27/20
	Active Speaker 2x6.5" neo woofers, 1 comp. driver, 400W digipro G3, max SPL 128 dB, 56 bit DSP, OLED display with control knob, digital steering coverage, infrared EPD								
						5	Schedule Total	9148.80	
3 - 1	103030268W dB Technologies WB- IG14 WHITE - Wall bracket for IG1T or IG4T				8.00	EA	274.80	2198.40	06/27/20
						5	Schedule Total	2198.40	
4 - 1	dB Technologies VIO X205 - Active 2-way speaker, 2X 5 woofer, 1" driver,Digipro G 3 400 W RMS amp,				2.00	EA	1554.00	3108.00	06/27/20
	100x100 degree dispersion								
						S	Schedule Total	3108.00	
5 - 1	1030103980 dB Technologies VIO S115 - Active				1.00	EA	2810.40	2810.40	06/27/20
							l Signature		



Unive	rsity of North Texas			DUPLIC	ATE			Dispatch Via I	Print
UNT Sy	stem Business Service Cente TX 76205	er		Purchase NT752-NT			Date 06-27-2023	Revision	
United S				Payment 1 30 days	Ferms		Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Barraza,As	shley		Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.ed	Currency	
	Supplier: 0000026295 OneVision Solutions 909 Lake Carolyn Pkwy Ste 450 Irving TX 75039-4205 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reportin		ition: C	hris Canuteson Bill To	b: UNT System Service Center Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: system.edu br., Ste.
Tax Exer Line- Sch	mpt? Ta Item/Description	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date
	subwoofer 1x15" woofer, flyable, Digipro G3900 RMS amp, RD net								
						5	Schedule Total	2810.40	
16 - 1	103030395 dB Technologies Vertical wall mount bracket for VIO X205				2.00	EA	297.60	595.20	06/27/2023
						5	Schedule Total	595.20	
17 - 1	INO-SDI2USB3 INOGENI SDI to USB 3.0 Converter - 3GSDI input with active loop output andsupports SD and HDTV video formats, up to 1080p60. USB				5.00	EA	497.70	2488.50	06/27/2023
	3.0 cable is included					ę	Schedule Total	2488.50	
18 - 1	535-2000-290 Vaddio Ceiling Mount for Small PTZ Cameras - Short (12" drop). Includes above ceiling platform for mounting in drop				5.00	EA	253.16	1265.80	06/27/2023
	ceilings.					ę	Schedule Total	1265.80	
19 - 1	PT12X4KGYG3 PTZOptics Move 4K, a third generation PTZ camera, features 12X Optical Zoom,4K Resolution at 60fps				5.00	EA	1728.00	8640.00	06/27/2023
					Auth	norized	I Signature		



University of North Texas	DUPLICATE		Dispatch Via Print
UNT System Business Service Center	Purchase Order NT752-NT00000073	Date 06-27-2023	Revision
Denton TX 76205 United States	Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
	Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.ed	Currency
Supplier:0000026295Ship To:OneVision Solutions909 Lake Carolyn Pkwy Ste450Irving TX 75039-4205United States	This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	ntion: 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? Tax Exempt ID: Line- Item/Description Mfg ID Sch	Quantity	Replenishment Opti UOM PO Price	on: Standard Extended Amt Due Date
		Schedule Total	8640.00
20 - 1 CBL-PKG Custom cable & connector package: Classrooms 320, 321, 322, 324, 258	1.00	EA 3533.14	3533.14 06/27/2023
		Schedule Total	3533.14
21 - 1 OVS-INSTALL System Design, Project Mgmt, Installation and On- Site Training: Classrooms 320, 321, 322, 324, 258	1.00	EA 14025.00	14025.00 06/27/2023
		Schedule Total	14025.00
		Total PO Amount	77923.31



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Denton TX 76205			52-NT00000074		6-27-2023	Chin Via	
United States		30 da	nent Terms		r eight Terms est, prepay & add	Ship Via GROUND	
		Buye			hone/ Email	Currency	
		Roys	s,Jill Kathryn	-	40/369-5500		
				Jil	ll.Roys@untsystem.e	du	
Supplier: 0000025977 Possible Missions Inc Fish Scientific 3110 Antoine Dr Houston TX 77092 United States TCM Contract #: 2023-1026	er .	This is not a valid Purchase Order. This document is reproduced for re purposes only.	5	ntion: Christ	iane Paris Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205
10W Contract #. 2025-1020							
Tax Exempt?	Tax Exempt ID:		Oursentitus	UOM	Replenishment Op PO Price		Due Dete
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 615100020 ETHYL ALCHL ANHYDR 200P 2L			1.00	CS	594.37	594.37	06/27/2023
				Sche	edule Total	594.37	
				Tota	I PO Amount	594.37	



Univ	ersity of North Texa	S		DUPLICAT	ΓE			Dispatch Via	Print
UNT S	ystem Business Service Cer			Purchase Or NT752-NT000			Date 06-27-2023	Revision	
	n TX 76205 States			Payment Ter			Freight Terms	Ship Via	
				30 days Buyer Morales,Gabr	iel Adria	an	Dest, prepay & add Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edd	GROUND Currency	
	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 no Purchase This docu reproduce purposes	Order. Iment is ed for reporting	Atten	ntion: Bra	andee Hartley Bill To	 UNT System Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States 	er s to: system.edu or., Ste. 205
Tax Ex Line- Sch	empt? Item/Description	Tax Exempt ID Mfg ID	:	Qu	antity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	E. Ochoa 11677927 - Books for Early Star Participants	t			1.00	EA	250.00	250.00	06/27/2023
						S	chedule Total	250.00	
2 - 1	A. Ruhi 11678942 - Books for Early Star Participants	t			1.00	EA	250.00	250.00	06/27/2023
						S	chedule Total	250.00	
3 - 1	R. Perry 11659329 – Books for Early Star Participants				1.00	EA	250.00	250.00	06/27/2023
						S	chedule Total	250.00	
4 - 1	L. Pursely 11647407 Books for Early Star Participants				1.00	EA	250.00	250.00	06/27/2023
						S	chedule Total	250.00	
5 - 1	K. Smalls - 11624243 Books for Early Star Participants				1.00	EA	250.00	250.00	06/27/2023
						S	chedule Total	250.00	
6 - 1	A. Dinakaran 1168643 - Books for Early Start Participants	6			1.00	EA	250.00	250.00	06/27/2023
						S	chedule Total	250.00	
7 - 1	S. Leon-Ramos				1.00	EA	250.00	250.00	06/27/2023
					Auth	norized	Signature		



	ersity of North Texa			DUPLICA				Dispatch Via	Print
	stem Business Service Ce	nter		Purchase O			Date	Revision	
Denton United S	TX 76205 States			NT752-NT00 Payment Te			06-27-2023 Freight Terms	Ship Via	
				30 days Buyer Morales,Gab	oriel Adria	n	Dest, prepay & add Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.e	GROUND Currency	
	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 Purchase This docur reproduce purposes	Order. ment is d for reporting	Atten	tion: Bra	andee Hartley Bill	Fo: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
Tax Exe Line- Sch	mpt? Item/Description 11629039 - Books for	Tax Exempt ID: Mfg ID		Q	uantity	UOM	Replenishment O PO Price	otion: Standard Extended Amt	Due Date
	Early Start Participants								
						S	chedule Total	250.00	
3 - 1	J. Adamson 11671110 - Books for Early Start Participants				1.00	EA	250.00	250.00	06/27/20
						s	chedule Total	250.00	
9 - 1	A. Caldera 11615236 Books for Early Star Participants				1.00	EA	250.00	250.00	06/27/20:
						S	chedule Total	250.00	
10 - 1	B. Kwaku 11701676 - Books for Early Star Participants	t			1.00	EA	250.00	250.00	06/27/20
						S	chedule Total	250.00	
11 - 1	K. Birt 11721763 - Books for Early Star Participants	t			1.00	EA	250.00	250.00	06/27/20:
						S	chedule Total	250.00	
12 - 1	R. Pickens 11681827 Books for Early Star Participants				1.00	EA	250.00	250.00	06/27/20:
						S	chedule Total	250.00	
13 - 1	J. Tisdale-Dixon 11700994 - Books for				1.00	EA	250.00	250.00	06/27/202
					A 4 h		Signature		



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erinted e				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Morales,Ga	abriel Adria	in	940/369-5500	Currency	
							Gabriel. Morales@untsystem.e	edu	
	Supplier 0000065441	Ship To:	This is not	t a valid	Atton	tion: Br	andee Hartley Bill		Business
	Supplier: 0000065441 Barnes&Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States	Ship To.	Purchase This docu	Order. ment is d for reportin		uon. Bi		Service Center Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
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Sch	Early Start Participants								
						5	Schedule Total	250.00	
14 - 1	A. Olive 11724644 - Books for Early Start Participants				1.00	EA	250.00	250.00	06/27/2023
						5	Schedule Total	250.00	
15 - 1	C. McGowen 11706704 - Books for Early Start Participants				1.00	EA	250.00	250.00	06/27/2023
						5	Schedule Total	250.00	
16 - 1	I. Rangel Guerrero 11683153 – Books for Early Start Participants				1.00	EA	250.00	250.00	06/27/2023
						5	Schedule Total	250.00	
17 - 1	R. Castro 11646693 - Books for Early Start Participants	:			1.00	EA	250.00	250.00	06/27/2023
						S	Schedule Total	250.00	
18 - 1	R. Wheatley 11693820 - Books for Early Start Participants				1.00	EA	250.00	250.00	06/27/2023
						S	Schedule Total	250.00	
19 - 1	C. Ruddock 11707823 - Books for Early Start				1.00	EA	250.00	250.00	06/27/2023
					Auth	norized	l Signature		



University of North Te	kas	DUPLICATE	[Dispatch Via Print
UNT System Business Service		Purchase Order NT752-NT00000075	Date 06-27-2023	Revision
Denton TX 76205 United States		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: 0000065441 Barnes&Noble College Booksellers LLC Barnes & Noble at UNT 1155 Union Circle Box 311520 Denton TX 76203 United States	Purch This o repro	s not a valid Attention: ase Order. locument is duced for reporting ses only.	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
Tax Exempt? Line- Item/Description	Tax Exempt ID: Mfg ID	Quantity UOI	Replenishment Optio	on: Standard Extended Amt Due Date
Sch Participants				
			Schedule Total	250.00
			Total PO Amount	4750.00



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UNT Sy	rstem Business Service Cent TX 76205			Purchas NT752-N	e Order T00000076		Date 06-27-2023		Revision	
United S				Payment 30 days	t Terms		Freight Terms Dest, prepay &		Ship Via GROUND	
				Buyer Roys,Jill	Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsy	ystem.edu	Currency	
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Tax Exe Line- Sch	mpt? T Item/Description	ax Exempt ID: Mfg ID	:		Quantity	UOM	Replenishm PO I		n: Standard Extended Amt	Due Date
1 - 1	MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30- core GPU - 32 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US				1.00	EA	293(0.48	2930.48	06/27/2023
						S	Schedule Total		2930.48	
2 - 1	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)				1.00	EA	27(5.84	276.84	06/27/2023
						S	Schedule Total		276.84	

Total PO Amount

3207.32



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Denton TX 76205 United States		l S	NT752-NT0000 Payment Term 30 days Buyer			06-28-2023 Freight Terms Dest, prepay & Phone/ Email		Ship Via GROUND Currency		
			Snyder,Owain	Spence	er	940/369-5500 Owain. Snyder@untsy	stem.edu	Currency		
Supplier: 000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States	Ship To:	This is not a Purchase Or This docume reproduced f purposes on	rder. ent is for reporting	Attent	t ion: Frar	nk Oliver	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Qua	antity	UOM	•	•	n: Standard Extended Amt	Due Date	
1 - 1 HIGH LEVEL CAMERAS			:	1.00	EA	2271	5.00	22715.00	06/28/2023	
					Sc	hedule Total		22715.00		

Total PO Amount 22715.00



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UNT System Business Service			Purchase Order		Date	Revision		
Denton TX 76205	Jenter		NT752-NT00000079		06-28-2023			
United States			Payment Terms		Freight Terms	Ship Via		
United States			30 days		Dest, prepay & add	GROUND		
			Buyer		Phone/ Email	Currency		
			Snyder, Owain Spend	er	940/369-5500			
					Owain.			
					Snyder@untsystem.ed	u		
Supplier: 0000004320 Southern Methodist University PO Box 750261 Dallas TX 75275 United States		This is not a Purchase C This docum reproduced purposes o	Drder. nent is I for reporting	ntion: Sh	nelly Beattie Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Sub Award 2 Projec GF30172	t		1.00	EA	39076.00	39076.00	06/28/2023	
				S	Schedule Total	39076.00	-	
				_		20055 00	1	

Total PO Amount

39076.00



University of North	Texas	DUPLICATE		Dispatch Via Print
UNT System Business Ser		Purchase Order	Date	Revision
Denton TX 76205		NT752-NT0000080	06-28-2023	
United States		Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
		Buyer Snyder,Owain Spend	Phone/ Email	Currency
Supplier: 0000033 DALLAS COLLEG 4343 Interstate 30 Mesquite TX 75150 United States	E P TI	is is not a valid Atter irchase Order. is document is produced for reporting rposes only.	ntion: Shelly Beattie Bi	II 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- Item/Description Sch	Mfg ID	Quantity	UOM PO Price	•
1 - 1 Sub Award 1 Pr GF30172	roject	1.00	EA 31250.00	31250.00 06/28/2023
			Schedule Total	31250.00
			Total PO Amount	31250.00



University of North Texas		DUPLICATE			Dispatch Via	Print
UNT System Business Service Center		Purchase Order	Date		Revision	
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		Barraza, Ashley	940/369-5	500		
			Ashley.			
			Barraza@	untsystem.edu	1	
Supplier:000006227ShSummus Industries, Inc7777Sugar Creek Center BlvdSte 420Sugar Land TX 77478United States	ip To: This is no Purchase This docu reproduce purposes	e Order. ument is ed for reporting	ntion: Sharla Baker	Bill To	: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tou Fuermet?			Demler	ish mant Onti	ene Chendend	
•	empt ID: g ID	Quantity	UOM	nishment Opti PO Price	Extended Amt	Due Date
1 - 1 Dell Laptop		1.00	EA	1408.05	1408.05	06/28/2023
			Schedule To	otal	1408.05	-

Total PO Amount 1408.05



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	stem Business Service Ce			Purchase Order		Date	Revision		
	TX 76205		-	NT752-NT00000082 Payment Terms		06-28-2023 Freight Terms	Ship Via		
United S	States			30 days		Dest, prepay & add	GROUND		
				Buyer		Phone/ Email	Currency		
				Roys,Jill Kathryn		940/369-5500 Jill.Roys@untsystem.e	edu		
	Supplier: 0000025977 Possible Missions Inc Fish Scientific 3110 Antoine Dr Houston TX 77092 United States	Missions Inc Fisher Purchas This dou poine Dr reprodu purpose ates			ntion: Ka	andice Green Bill ⁻	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	ter es to: htsystem.edu Dr., Ste. 6205	
TCM Cor	ntract #: 2023-1026								
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1 - 1	M6101 RQ1 DNASE 1X1000U			4.00	EA	35.98	143.92	06/28/2023	
					S	chedule Total	143.92	_	
					т	otal PO Amount	143.92	1	

Total PO Amount 143.92



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Denton TX 76205 United States			Payment Ter 30 days			Freight Terms Dest, prepay & add	Ship Via GROUND	
			Buyer Roys,Jill Kath	ıryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem	Currency .edu	
Supplier: 0000025977 Possible Missions Inc Fis Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: sher	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting	Atten McEw		rystal Garrett- Bil	To: UNT System Service Centr Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
TCM Contract #: 2023-1026								
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Qu	lantity	UOM	Replenishment (PO Price	Option: Standard Extended Amt	Due Date
1 - 1 R3189S NOTI-HF 500 U				1.00	EA	80.00	80.00	06/28/2023
					5	Schedule Total	80.00	
2 - 1 11789020 BP CLONASE II ENZYM MIX	1E			1.00	EA	353.75	353.75	06/28/2023
					5	Schedule Total	353.75	
3 - 1 T2001 FROZEN-EZ YEAST TRANSII 120RXN				1.00	EA	114.40	114.40	06/28/2023
					5	Schedule Total	114.40	
					I	Fotal PO Amount	548.15	



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Denton TX 76205 United States		NT752-NT0 Payment T			28-2023 ight Terms	Ship Via	
United States		30 days		Des	st, prepay & add	GROUND	
		Buyer Roys,Jill Ka	thnyn		one/ Email /369-5500	Currency	
		Roys,5iii Ra	unyn		Roys@untsystem.e	edu	
Supplier: 0000025977 Possible Missions Inc Fis Scientific 3110 Antoine Dr Houston TX 77092 United States	sher P re	This is not a valid Purchase Order. This document is eproduced for reporting urposes only.	Lab	tion: BDI/Cha	apman Bill ⁻	Fo: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
				_			
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	c	Quantity	UOM	Replenishment Op PO Price	Extended Amt	Due Date
1 - 1 13620223A ELECTRODE PH DOUBLE JUNCTION	E		1.00	EA	253.93	253.93	06/28/2023
				Sched	ule Total	253.93	
				Total I	PO Amount	253.93	



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Dentor United	TX 76205 States			Payment Te			Freight Terms	Ship Via	
				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Laduke,Reb	ecca A		940/369-5500 Rebecca. Laduke@untsystem.	-	
	Supplier: 0000055825 GenScript USA Inc 860 Centennial Ave Piscataway NJ 08854-3918 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is d for reporting		ition: K	andice Green Bil l	To: UNT System Service Cent Send Invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: system.edu Dr., Ste. 6205
Tax Exe Line- Sch	empt? Ta Item/Description	ax Exempt ID: Mfg ID		Q	uantity	UOM	Replenishment C PO Price	Option: Standard Extended Amt	Due Date
1 - 1	Genesynthesis: AeFlavi4SEEDLength: 6002bp				1.00	EA	2700.90	2700.90	06/28/2023
						5	Schedule Total	2700.90	
2 - 1	ExpressCloning: AeFlavi4SEED_pUC57Pla smid Name: pUC57Vector source: Default vectorCloning site: EcoRI/HindIIIDelivery : Standard 4 g free ofcharge (1 g for low-copy plasmid) Delivery form: Freeze driedDesired buffer: Required concentration:				1.00	EA	0.00	0.00	06/28/2023
						ŝ	Schedule Total	0.00	
3 - 1	Estimated Shipping				1.00	EA	34.80	34.80	06/28/2023
						ę	Schedule Total	34.80	
4 - 1	Estimated Handling				1.00	EA	24.20	24.20	06/28/2023
						ę	Schedule Total	24.20	
						1	Fotal PO Amount	2759.90	l



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UNT System E	Business Service Center			Purchase			Date		Revision	
Denton TX 762 United States	205			Payment	T00000086 Terms		06-28-2023 Freight Terms		Ship Via	
United States				30 days			Dest, prepay & add		GROUND	
				Buyer			Phone/ Email 940/369-5500		Currency	
				Roys,Jill I	Nathryn		Jill.Roys@untsyste	n.edu		
Summ 77 Sug Ste 42 Sugar United	Land TX 77478 States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is d for report		ntion: Ka	andice Green B	ll To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
TCM Contract #	#: 2023-1025									
Tax Exempt? Line- Item Sch	Tax N/Description	K Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Pric		n: Standard Extended Amt	Due Date
2-S	-0533-18 TP PVC SOLVA 2.79 D 12PK				1.00	EA	60.0)	60.00	06/28/2023
						S	chedule Total		60.00	
						т	otal PO Amount		60.00	



University of North Tex	University of North Texas					Dispatch Via Print		
UNT System Business Service C			ase Order 2-NT00000087		Date 06-28-2023	Revision		
Denton TX 76205 United States			ent Terms	F	Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer		l g	Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Currency		
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 rep purposes only.		ntion: Pilar	Bradfield Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	ter es to: htsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 SA Medical Services			1.00	EA	2550.00	2550.00	06/28/2023	
				Sch	nedule Total	2550.00	_	

Total PO Amount

2550.00



University of North Tex	University of North Texas		IPLICATE			Dispatch Via Print		
UNT System Business Service C			chase Order		ate	Revision		
Denton TX 76205			752-NT00000088		5-28-2023	01.1.1.1/1-		
United States			/ment Terms days		reight Terms est, prepay & add	Ship Via GROUND		
		Buy			hone/ Email	Currency		
			raza,Ashley		10/369-5500	Garrendy		
			, ,	As	shley.			
				Ba	arraza@untsystem.e	du		
Supplier: 0000031593 Tango Card Inc 4700 42nd Ave SW Ste 430A Seattle WA 98116-4589 United States	Ship To:	This is not a val Purchase Order This document reproduced for purposes only.	r. is	ntion: Erin A	bshire Bill 1	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Tango gift card to pay participants			1.00	EA	932.89	932.89	06/28/2023	
				Sche	edule Total	932.89	-	
				Total	I PO Amount	932.89]	



University of North	University of North Texas					Dispatch Via Print		
UNT System Business Ser			se Order		Date	Revision		
Denton TX 76205			NT0000089		06-28-2023	01.1		
United States		30 days	nt Terms		Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer	Owain Spenc	er	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.ee	Currency		
UT Southwestern Med Ctr - Purcha Proteomics This do 5323 Harry Hines Blyd MC reprod		This is not a valid Purchase Order. This document is reproduced for repo purposes only.	se Order. cument is iced for reporting		Indice Green Bill	To: UNT System Service Cent Send Invoice invoices@ur 1112 Dallas 4200 Denton TX 7 United State	ter es to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID).			Replenishment O	ntion: Standard		
Line- Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 23-1022 UT Southwestern			1.00	EA	1500.00	1500.00	06/28/2023	
				S	chedule Total	1500.00	-	
				т	otal PO Amount	1500.00]	



University of North Tex	as	DUPLICATE			Dispatch Via	Print
UNT System Business Service C Denton TX 76205		Purchase Order NT752-NT00000)90	Date 06-29-2023	Revision	
United States		Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND	
		Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Currency edu	
Supplier: 0000037019 Bipro USA 704 N Main St Le Sueur MN 56058-140 United States)3	This is not a valid Purchase Order. This document is reproduced for reporting purposes only.	ttention: P	Vilar Bradfield Bill 1	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description	Tax Exempt ID: Mfg ID	Quan	itv UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
Sch	ing io	Quin				Due Duie
1 - 1 WBB Supplements		1.	00 EA	97.50	97.50	06/29/2023
			:	Schedule Total	97.50	-
				Total PO Amount	97.50]



Unive	rsity of North Texa	IS		DUPLI	CATE			Dispatch Via	Print
UNT Sys	stem Business Service Ce			Purchase			Date 06-28-2023	Revision	
Denton T United S	TX 76205			Payment	T00000091		Freight Terms	Ship Via	
United S	olales			30 days			Dest, prepay & add	GROUND	
				Buyer Roys,Jill	Kathryn		Phone/ Email 940/369-5500	Currency	
				rtoyo,om	Ratinyn		Jill.Roys@untsystem.e	du	
	Supplier: 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-1006 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for report		ition: Dor	novan Ford Bill 1	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
		Toy Exempt ID.					Deployichment Or	tion. Standard	
Tax Exen Line- Sch	Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee				1.00	EA	29.65	29.65	06/28/2023
						Sc	hedule Total	29.65	-
2 - 1	HYDROGEN, ULTRA HIGH PURITY Size: 80	I			1.00	CYL	200.00	200.00	06/28/2023
						Sc	hedule Total	200.00	-
							_		

Total PO Amount



University of North Texas			DUPLIC	ATE			D	ispatch Via	Print
UNT System Business Service Cent Denton TX 76205			Purchase (NT752-NT0			Date 06-28-2023		Revision	
United States			Payment T 30 days	erms		Freight Terms Dest, prepay & ac	dd	Ship Via GROUND	
			Buyer Roys,Jill Ka	ithryn		Phone/ Email 940/369-5500 Jill.Roys@untsys	tem.edu	Currency	
Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting		ition: Do	onovan Ford	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? T Line- Item/Description Sch	ax Exempt ID: Mfg ID		(Quantity	UOM	Replenishme PO Pr	•	n: Standard Extended Amt	Due Date
<pre>1 - 1 600B113N014018 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</pre>				3.00	EA	2.	60	7.80	06/28/2023
					S	chedule Total		7.80	

Total PO Amount



University of Nor	th Texas	DUPLIC	ATE			Dispatch Via	Print
UNT System Business S		Purchase		Da		Revision	
Denton TX 76205		NT752-NT			-28-2023	Shin Via	
United States		5	Payment Terms 30 days Buyer		eight Terms est, prepay & add	Ship Via GROUND	
		Buyer			one/ Email	Currency	
		Roys,Jill K	athryn	-	0/369-5500		
				Jil	.Roys@untsystem.e	edu	
Supplier: 0000 Possible Mission Scientific 3110 Antoine Di Houston TX 770 United States	ns Inc Fisher r 192	This is not a valid Purchase Order. This document is reproduced for reportin purposes only.		t ion: Donov	an Ford Bill 1	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
TCW CONTract #. 2023-102	20						
Tax Exempt?	Tax Exempt ID):	0		Replenishment Op		Dec Dete
Line- Item/Descriptie	on Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 MX07601 2-METHYLBUT 4LT	ANE PRACT		1.00	EA	160.05	160.05	06/28/2023
				Sche	dule Total	160.05	
				Total	PO Amount	160.05]



University of North Tex	as	DUPLICATE		D	Dispatch Via F	Print
UNT System Business Service C		Purchase Order	Date 06-28-2023		Revision	
Denton TX 76205 United States		NT752-NT0000094 Payment Terms	Freight Terr	ns	Ship Via	
office offices		30 days	Dest, prepay Phone/ Ema		GROUND	
		Buyer Roys,Jill Kathryn	940/369-550		Currency	
Supplier: 0000025977 Possible Missions Inc Fis Scientific 3110 Antoine Dr Houston TX 77092 United States	sher Purcha This d reprod	s not a valid Atter ase Order. locument is duced for reporting ses only.	ntion: Donovan Ford	Bill To:	UNT System I Service Cente Send Invoices invoices@untt 1112 Dallas D 4200 Denton TX 76 United States	r to: system.edu r., Ste.
TCM Contract #: 2023-1026						
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity		hment Optio O Price	n: Standard Extended Amt	Due Date
1 - 1 137855000 L TARTARIC ACID 99 500GR		1.00	EA	45.94	45.94	06/28/2023
			Schedule Tota	I	45.94	
2 - 1 36186010L DEUTERIUM D		1.00	EA	196.00	196.00	06/28/2023
			Schedule Tota	ı	196.00	
3 - 1 H09071G 2 3 6 7 10 11- HEXAHYDROXYTR 1G		1.00	EA	116.21	116.21	06/28/2023
			Schedule Tota	I	116.21	
			Total PO Amo	unt	358.15	



Unive	rsity of North Texas			DUPLICATE			Dis	spatch Via I	Print
	stem Business Service Cente	r		Purchase Order		Date		Revision	
	TX 76205			NT752-NT00000095 Payment Terms		06-28-2023 Freight Terms		Ship Via	
United S	States			30 days		Dest, prepay & add		GROUND	
				Buyer		Phone/ Email		Currency	
				Roys, Jill Kathryn		940/369-5500			
						Jill.Roys@untsysten	n.edu		
	Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. Iment is ed for reporting	ntion: D	onovan Ford Bil	l To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: system.edu br., Ste.
TCM Cor	ntract #: 2023-1026								
Tax Exer		x Exempt ID:				Replenishment (
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	E	ktended Amt	Due Date
JUI									
1 - 1	FLA661500 AMMONIUM CHLORIDE ACS 500 G			1.00	EA	30.18		30.18	06/28/2023
					9	Schedule Total		30.18	
2 - 1	01160222 POTASSIUM IODATE ACS			1.00	EA	56.91		56.91	06/28/2023
	100G								
					;	Schedule Total		56.91	
					-	Total PO Amount		87.09	



Unive	ersity of North Texas			DUPLIC	ATE			D	ispatch Via	Print
	stem Business Service Center	r		Purchase			Date		Revision	
	TX 76205		·	Payment	00000096		06-28-2023 Freight Terms		Ship Via	
United S	States			30 days	Terms		Dest, prepay &	add	GROUND	
				Buyer			Phone/ Email		Currency	
				Roys,Jill F	Kathryn		940/369-5500 Jill.Roys@unts	ustam adu		
			L				om.regs@unts	ystem.eau		
	Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To:	This is not Purchase (This docur reproduced purposes (Order. nent is d for reporti		ntion: Br	itany King	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
TCM Co	ntract #: 2023-1026									
Tax Exe	mpt? Ta	x Exempt ID:					Replenishm	ent Optio	n: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM			Extended Amt	Due Date
1 - 1	BKPP1000 BEAKER GRAD PP 1000ML PK/3				21.00	PK		7.60	159.60	06/28/2023
						S	chedule Total		159.60	
						т	otal PO Amount		159.60	l



University of North Texas		DUPLICATE		D	ispatch Via	Print
UNT System Business Service Center		Purchase Order	Date		Revision	
Denton TX 76205		NT752-NT00000097		06-28-2023		
United States		Payment Terms	Freight Terms		Ship Via	
		30 days Buyer	Dest, prepay & Phone/ Email		GROUND Currency	
		Snyder, Owain Spen			Currency	
		Onyden,owain open	Owain.			
			Snyder@untsy	vstem.edu		
Supplier: 0000003908 Humphrey & Associates Inc 1501 Luna Rd Carrollton TX 75006 United States	Purch This o repro	s not a valid Attenase Order. document is duced for reporting ses only.	ntion: Monica Madrid	Bill To:	UNT System Service Centr Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Tax	Exempt ID:		Replenish	nent Optio	n: Standard	
•	Mfg ID	Quantity	-		Extended Amt	Due Date
1 - 1 Humphrey & Associates-PO#251156		1.00	EA 3012	20.98	30120.98	06/28/2023
			Schedule Total		30120.98	

Total PO Amount 30120.98



Univ	ersity of North Tex		DUPLICATI	E			Dispatch Via Print		
UNT S	ystem Business Service Ce			Purchase Ord	er		Date	Revision	
Dentor	TX 76205			NT752-NT0000 Payment Term			06-28-2023 Freight Terms	Ship Via	
United	States			30 days	115		Dest, prepay & add	GROUND	
				Buyer			Phone/ Email	Currency	
				Snyder,Owain	Spence	er	940/369-5500		
							Owain. Snyder@untsystem.e	du	
							Onyder Cantoyotem.e		
	Supplier: 0000023147	Ship To:	This is not Purchase		Atten	tion: Sh	hari Ruhberg Bill	To: UNT System Service Center	
	Cardinal Health		This docu					Send Invoice	
	c/o Bank of America PO Box 847384		reproduce	d for reporting				invoices@unt	system.edu
	Dallas TX 75284-7384		purposes	only.				1112 Dallas E	Dr., Ste.
	United States							4200 Denton TX 76	\$205
								United States	
Tax Exe	empt?	Tax Exempt ID:					Replenishment O	otion: Standard	
Line- Sch	Item/Description	Mfg ID		Qua	antity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Adacel, SD 10X0.5ML			:	1.00	EA	418.74	418.74	06/28/2023
							Schedule Total	418.74	
						3		110.71	
2 - 1	Gardasil, 9 SY 10x0				1.00	EA	2529.55		06/28/2023
2 - 1	5ML PF	•			1.00	LA	2329.33	2529.55	00/20/2023
						s	Schedule Total	2529.55	
						-			
2 1					1 0 0		164.00		
3 - 1	DEPO-MEDROL SD 40MG/ML 25x1ML AF			-	1.00	EA	164.00	164.00	06/28/2023
						S	Schedule Total	164.00	
4 - 1	Ceftriaxone SOD PR			:	1.00	EA	35.28	35.28	06/28/2023
	500MG 25								
						s	Schedule Total	35.28	
5 - 1	Ketorolac SY 30MG/M 24x1ML	L		-	1.00	EA	77.43	77.43	06/28/2023
						S	Schedule Total	77.43	
6 - 1	ONDANSETRON ODT TD			:	1.00	EA	5.41	5.41	06/28/2023
	4MG 30								
						s	Schedule Total	5.41	
						-	Total PO Amount	3230.41	
						I	otal PO Amount	3230.41	

Authorized Signature



University of North Texas	D	UPLICATE			Dispatch Via Print		
UNT System Business Service Center Denton TX 76205	-	urchase Order T752-NT00000099		Date 06-28-2023	Revision		
United States		ayment Terms) days		F reight Terms Dest, prepay & add	Ship Via GROUND		
		uyer nyder,Owain Spence	er (Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency		
Supplier: 0000068525 Hologic Sales and Service LLC 250 Campus Dr Marlborough MA 01752 United States	o: This is not a va Purchase Orde This documen reproduced for purposes only	ler. ht is pr reporting	tion: Shar	i Ruhberg Bill To	: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu 0r., Ste. s205	
Tax Exempt? Tax Exemp Line- Item/Description Mfg ID Sch		Quantity	UOM	Replenishment Opti PO Price	on: Standard Extended Amt	Due Date	
1 - 1 Kit, Aptima CMB2Urine Spec Collection		3.00	EA	65.00	195.00	06/28/2023	
			Sch	nedule Total	195.00		
2 - 1 Freight		1.00	EA	14.12	14.12	06/28/2023	
				al PO Amount	209.12		

Authorized Signature



University of North Tex	Iniversity of North Texas					DUPLICATE				
UNT System Business Service C Denton TX 76205			Purchase C NT752-NT0			Date 06-28-2023		Revision		
United States			Payment Te 30 days			Freight Terms Dest, prepay & a	hdd	Ship Via GROUND		
			Buyer Barraza,Ash	lley		Phone/ Email 940/369-5500 Ashley. Barraza@untsys		Currency		
Supplier: 0000039749 B&H Photo Video PO Box 28072 New York NY 10087-807 United States	Ship To: 2	This is not Purchase This docur reproduce purposes o	Order. ment is d for reporting		ition: Bo	onnie Millward	Bill To:	UNT System I Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	r to: system.edu r., Ste.	
TCM Contract #: 2023-1014										
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		G	luantity	UOM	Replenishme PO P		n: Standard Extended Amt	Due Date	
1 - 1 Atomos Neon 17 Cine Monitor-Recorder/RE				2.00	EA	1496	.00	2992.00	06/28/2023	
					5	Schedule Total		2992.00		
2 - 1 ATOMOS BUTTON BAR REMOTE CONTROL UNIT f/NEON/REG				2.00	EA	0	.00	0.00	06/28/2023	
					S	Schedule Total		0.00		
3 - 1 AUDIO CREATE/REG				1.00	EA	0	.00	0.00	06/28/2023	
					5	Schedule Total		0.00		
					Т	Fotal PO Amount		2992.00		



UNT System Business Service Center Denton TX 76205 United States Supplier: 0000001330 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States TCM Contract #: 2023-1027 Tax Exempt? 1 - 1 z172000TP CTO MAC STUDIO M20 24C 756 12868 2TB 2 - 1 SERV2LL/A 4-Year AppleCare+ for Schedule Total 2 - 1 SERV2LL/A 4-Year AppleCare+ for Schedule Total 3 - 1 Mc2B3AR/A Apple Megin Muse - Med States 3 - 1 Mc2B3AR/A Apple Megin Muse - Megin Muse - Med States 3 - 1 Mc2B3AR/A Apple Megin Muse - Med Muse - AMAR Apple Megin Muse - Megin Muse - AMAR Apple Megin Muse - Megin Muse - AMAR Apple Megin Muse - Megin Muse - AMAR	Univ	ersity of North Texas		DUPLICAT	Ē			Dispatch Via	Print	
Definition 17 DECOMPT Payment Terms Freight Terms Ship Via 20 days Dest. prepays Add Currency 30 days Phone Email Supplier: 0000001390 Juli Roys Burger Ship Via Ship Oxermment Solutions Inc Ship To: This is not a vaid Puchaso Order. Attention: Daniel Watson - Bill To: Service Status United States Bill To: Service Center Service States TOK Contract #: 2023-1027 Tax Exempt ID: Tax Exempt / Line Tax Exempt ID: Mig ID Ouennity UOM 1 - 1 E1720000P (210 Mad Strutus) Tax Exempt ID: Mig ID Ouennity UOM Replenishment Option: Standard PO Price Extended Ant Extended Ant Due Day United States 3 - 1 E1720000P (210 Mad Strutus) 1.00 EA 6244.41 6244.41 2 - 1 Stredule Total 6244.41 6244.41 6244.41 3 - 1 RCEEXMA/A Actors Applicators - for Actors - main - for the Applier Magine Regiser Regiser Actors - for the for Actors - for the for the	UNT Sy	System Business Service Center		I	Purchase Ord	der		Date		
30 days Dest prepy & add GROUND Buyptier: 000001390 Shi Government Solutions Inc Shi Government Solutions Do SH Government Solutions Inc Shi Government Solutions De Shi Strates Shi Government Solutions De Shi Strates Shi Government Solutions De Shi Strates Shi Strates UNT System Business Shi Strates UNT System Business Do Shi Strates UNT System Surface Center Send Invoices In System Do Shi Strates UNT System Surface Center Send Invoices In System Do Shi Strates UNT System Surface Center Send Invoices In System Do Shi Strates UNT System Surface Center Send Invoices In System Do Shi Strates UNT System Surface Center Send Invoices In System Do Shi Strates UNT System Surface Center Send Invoices In System Do Shi Strates UNT System Surface Center Send Invoices In System Do Shi Strates UNT System Surface Center Send Invoices UNT System Surface Center Send Invoices In System Do Shi Strates UNT System Surface Center Send Invoice Center Do Shi Strates UNT System Surface Center Send Invoice Center Do Shi Strates UNT System Surface Center Send Invoice Center Send Invoice Center Schedule Total Elli Center Send Invoice Center Send Invoice Center Send Invoice Center Schedule Total Elli Send Send Invoice Center Send Invoice Center Schedule Total Int Send Invoice Center Send Invoice Center Send Invoice Center Send Invoice Center Send Invoice Center Send Invoice Center Send Invoice	Denton	n TX 76205			Payment Tern			Freight Terms		—
Suppler: 000001390 Inc PO Box 847434 Dallas TX 7224-7434 Ship To: The is not a valid Purchase Order in the domain wepoting purposes only. Attention: Daniel Watson DS CLEAR Bill To: Suppler: UNX System Business Service Center in the domain wepoting purposes only. UNX System Business Service Center in the domain wepoting purposes only. To: Korwert, 1772000T0 Sch Tax Exempt ID: Mfg ID Tax Exempt ID: Mfg ID Cuantity UOM Replenishment Option: Standard PO Price Due Da Extended Am 1 - 1 7172000T0 Sch Tax Exempt ID: Mfg ID Loo Ra 6244.41 6244.41 2 - 1 Stream Auguardian for Argue to Figure Toxin Argue the Figure toxin Argue toxin Argue the Figure toxin Argue toxin Argue the Figure toxin Argue tox	Unice	Slates		I	30 days Buyer			Dest, prepay & add Phone/ Email 940/369-5500	GROUND Currency	
TCH Contract #: 2023-1027 Tax Exempt? Tax Exempt ID: Mig ID Quantity UOM Replenishment Option: Standard PO Price Due Da 1 - 1 Z17Z0000P Total 6244.41 6244.41 6244.41 06/28/ 2 - 1 SBWYZIL/A 4-year: AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY 1.00 EA 6244.41 6244.41 6244.41 3 - 1 MCZR3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetouch - Bluetouch - Schedule Total 75.00 06/28/ 2020/ 2021/ Wireless - Bluetouch - Wireless - Bluetouch - Wireless - Bluetouch - Wireless - Bluetouch - Wireless		SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434	Ship To:	Purchase This docur reproduce	e Order. ument is ed for reporting				o: UNT System I Service Cente Send Invoices invoices@unt: 1112 Dallas D 4200 Denton TX 76	er s to: tsystem.edu Dr., Ste. 6205
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Da Sch 1 - 1 Z172000UP CTO MAG STUDIO MZU 24C 76G 12000 DE TOT MAG STUDIO MZU 24C 76G 12000 DE TOT MAG STUDIO MZU 24C 76G 12000 DE Schedule Total 6244.41 6244.41 6244.41 6244.41 2 - 1 SERVZLL/A 4-Prear AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY 1.00 EA 161.96 161.96 06/28/ 3 - 1 MK2853M/A Apple Magic Mouse - Mouse - multi-touch - for 11-inch 17ad Pro 10.9-inch 17ad Arr (4th generation); 10.9-inch 17ad Arr (4th Group 0.2-inch 17ad froi 10.2-inch 17ad froi 10.2-inch 10.00 EA 170.79 170.79 05/28/ 4 - 1 MK2C3LL/A Apple Magic Keyboard Will froi 0.2-inch 10.00 EA 170.79 170.79 05/28/	TCM C	ontract #: 2023-1027								
CTO MAC STUDIO M2U 24C 76G 128GB 2TB Schedule Total 6244.41 2 - 1 SEWV2LL/A 4-Year Aplicare+ for chronis - Mac Studio APDIE DIRECT ONLY 1.00 EA 161.96 161.96 06/28/ 3 - 1 MK2ESAM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch 1rad Arroi 10.9-inch 1rad Arroi 10.9-inch 1rad Arroi 10.9-inch 1rad Arr (2th generation); 10.5-inch 1Pad Air (3rd generation); 10.5-inch 1Pad Air 2; 10.5-inch 1Pad Pro; 9.7-inch 1Pad Pro; 9.7-inch 1Pad Pro; 9.7-inch 1Pad Pro; 10.2-inch 1Pad Pro; 9.10.2-inch 1Pad Sir 2; 10.5-inch 1Pad Pro; 9.10.2-inch 1Pad Pro; 9.10.2-inch 1Pad Pro; 9.10.2-inch 1Pad Pro; 9.10.2-inch 1Pad Pro; 10.2-inch 1Pad Pro; 10.2-inch 1Pad Pro; 10.2-inch 1Pad Pro; 10.2-inch 1Pad Pro; 9.10.5-inch 1Pad Pro; 10.2-inch 1Pad Pro; 10.2-inch 1Pad Pro; 10.2-inch 1Pad Pro; 10.2-inch 1Pad Pro; 9.10.5-inch 1Pad Pro; 10.2-inch 1Pad Pro;	Line-	•		:	Qu	antity	UOM			Due Date
2 - 1 SENVZIL/A 4 Year AppleCaret for Schools - Mac Studio APPLE DIRECT ONLY 3 - 1 MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro: 12.9-inch iPad Air (4th generation); 10.5-inch iPad Air (4rd generation); 10.5-inch iPad Air (3rd generation); 10.6 EA 1.00 EA 170.79 170.79 170.79 06/28/ Mac Mini (Late 2020); Mac Biok Air (Late 2020, Mid 2022); MacBook Pro Schedule Total 170.79 170.79	1 - 1	CTO MAC STUDIO M2U				1.00	EA	6244.41	6244.41	06/28/2023
4-Year AppleCare+ for Schools - Mac Studio APPLE DIRECT ONLY Schedule Total 161.96 3 - 1 MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for l1-inch iPad Pro; 12.9-inch iPad Pro; 12.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); 10.5-inch iPad Air (3rd generation); 10.4 Air 2; 10.5-inch iPad Fro; 9,7-inch iPad Fro; 9,7-inch iPad Fro; 9,7-inch iPad Fro; 9,7-inch iPad Fro; 9,7-inch iPad Schedule Total 75.00 4 - 1 MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keyboard - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); MacBook Air (Late 2020, Mid 2022); MacBook Pro							S	Schedule Total	6244.41	-
3 - 1 MK2E3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11inch iPad Pro; 10.9-inch iPad Pro; 10.9-inch iPad Pro; 10.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Pro; 10.2-inch iPad Pro; 10.2-inch iPad; 9.7-in Schedule Total 75.00 4 - 1 MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - OWRTY - US - for Mac (Barly 2021); MacBook Air (Late 2020, Mid 2022); MacBook Pro Schedule Total 170.79	2 - 1	4-Year AppleCare+ for Schools - Mac Studio				1.00	EA	161.96	161.96	06/28/2023
Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch iPad Pro; 10.2-inch iPad; 9.7-in Schedule Total 75.00 4 - 1 MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERY - US - for iMac (Barly 2021); MacBook Air (Late 2020), MacBook Pro Schedule Total 170.79							s	Schedule Total	161.96	
4 - 1 MK2C3LL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro Schedule Total 170.79	3 - 1	Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Air (4th generation); 10.5-inch iPad Air (3rd generation); iPad Air 2; 10.5-inch iPad Pro; 9.7-inch iPad Pro; 10.2-inch				1.00	EA	75.00	75.00	06/28/2023
Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro Schedule Total 170.79							\$	Schedule Total	75.00	-
Schedule Total 170.79	4 - 1	Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid				1.00	EA	170.79	170.79	06/28/2023
Authorized Signature		2022					٤	Schedule Total	170.79	-
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University of North Tex	as	DUPLICATE	Dispatch Via Print
UNT System Business Service C Denton TX 76205		Purchase Order Date NT752-NT00000102 06-28	-2023
United States			ht Terms Ship Via prepay & add GROUND
		BuyerPhonRoys,Jill Kathryn940/3	e/ Email Currency 69-5500 bys@untsystem.edu
Supplier: 0000001390 SHI Government Solutio Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To: ns	s is not a valid Attention: Daniel Wa chase Order. DSI CLEAR s document is roduced for reporting poses only.	atson - 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			
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID Mfg ID	Re Quantity UOM	plenishment Option: Standard PO Price Extended Amt Due Date

Total PO Amount



Unive	ersity of North Texas	5		DUPLICATE Dispatch Via Print						
	stem Business Service Cen	ter		Purchase			Date	Revision		
Denton United \$	TX 76205 States			Payment 30 days	T00000103 Terms		06-28-2023 Freight Terms Dest, prepay & add	Ship Via GROUND		
				Buyer	wain Spenc	ər	Phone/ Email 940/369-5500 Owain.	Currency		
	Supplier: 0000026263 All Campus Security 10635 Shadow Wood Drive Houston TX 77043 United States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is d for report		tion: Fr	Snyder@untsystem.edu		er s to: tsystem.edu Dr., Ste. 6205	
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date	
1 - 1	4x4MP(16MP)MULTI- SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE				14.00	EA	2221.92	31106.88	06/28/202	
						S	Schedule Total	31106.88		
2 - 1	SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV- S857X/S856X.S854X AND PWM40W, PWM25W, PPRM35W, WHITE)			14.00	EA	42.08	589.12	06/28/202	
						S	Schedule Total	589.12		
3 - 1	GOOSENECK WALL MOUNT FOR OUTDOOR CAMERAS, 1-1/2"NPT ANSI MALE THREAD. CAMPATIBLE PRODUCTS: WF- X65SS/S65XX, PS781, PS485W, WV-QAT501-S. PAPM4, PACA4. SUCCESSOR MODEL OF PWM20GS(SILVER). WHITE COLOR				14.00	EA	43.23	605.22	06/28/202	
						S	Schedule Total	605.22		
4 - 1	CORNER MOUNT ADAPTOR WHITE				16.00	EA	86.25	1380.00	06/28/202	
						s	Schedule Total	1380.00		
5 - 1	2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0- 84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO	i			3.00	EA	2090.05	6270.15	06/28/202	
					A 4k	orizod	I Signature			



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Denton United	TX 76205 States			Paymen			Freight Terms	Ship Via	
erinea				30 days			Dest, prepay & add		
				Buyer Snyder,0	Owain Spenc	er	Phone/ Email 940/369-5500	Currenc	У
							Owain. Snyder@untsyster	m.edu	
	Supplier: 0000026263 Ship To All Campus Security 10635 Shadow Wood Drive Houston TX 77043 United States Tax Exempt? Tax Exempt		• To: This is not a valid Atten Purchase Order. This document is reproduced for reporting purposes only.		ntion: F	Frank Oliver E	Service C Send Invo invoices@	ices to: untsystem.edu as Dr., Ste. (76205	
Tax Exe Line-	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM		t Option: Standard ce Extended An	nt Due Date
Sch	TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE								
							Schedule Total	6270.1	5
6 - 1	OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPF WITH WV-QWL501-W/WV- QCL501-W				3.00	EA	60.1	11 180.3	3 06/28/2023
							Schedule Total	180.3	3
7 - 1	WALL MOUNT BRACKET (SAME SHAPE AS WV- Q122A) WHITE				3.00	EA	320.0	960.0	9 06/28/2023
							Schedule Total	960.0	9
8 - 1	Trendnet Gigabit Ultra POE Injector				3.00	EA	57.4	19 172.4	7 06/28/2023
							Schedule Total	172.4	.7
							Total PO Amount	41264.2	6



University of North Texas		DUPLIC	CATE			D	ispatch Via	Print	
UNT System Business Service C			Purchase			Date		Revision	
Denton TX 76205 United States			Payment 30 days Buyer	T00000104 Terms wain Spenc	er	06-28-2023 Freight Terms Dest, prepay & ad Phone/ Email 940/369-5500 Owain.	ld	Ship Via GROUND Currency	
						Snyder@untsyste	m.edu		
Supplier: 0000031818 MeshNet Licensing, Inc. 1530 E Butler Pike Ambler PA 19002-2815 United States	Ship To:	This is not Purchase This docur reproduce purposes o	Order. ment is d for reporti		ntion: Ko	onni Stubblefield I	Bill To:	UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:					Replenishmer	t Ontio	n. Standard	
Line- Item/Description	Mfg ID			Quantity	UOM	PO Pri	•	Extended Amt	Due Date
1 - 1 Service Form Reques	t			1.00	EA	7500.	00	7500.00	06/28/2023
					s	chedule Total		7500.00	-

Total PO Amount 7500.00

Authorized Signature



Unive	University of North Texas			DUPLICATE					Dispatch Via Print		
UNT Sy	stem Business Service C			Purchase	e Order T00000105	-	Date 6-28-2023		Revision		
Denton United S	TX 76205 States			Payment 30 days		F	reight Terms Dest, prepay & add		Ship Via GROUND		
				Buyer Roys,Jill I	Kathryn	9	Phone/ Email 40/369-5500 ill.Roys@untsysten	n.edu	Currency		
	Classic Landscapes and Maintenance Inc PO Box 1247		Purchase This docur reproduce	This is not a valid Attention: P Purchase Order. This document is reproduced for reporting purposes only.			Pilar Bradfield Bill To :		UNT System Service Centor Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205	
Tax Exe Line-	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	•	: Standard (tended Amt	Due Date	
Sch											
1 - 1	Landscaping at Socc Complex	er			1.00	EA	2240.00		2240.00	06/28/2023	
						Sch	edule Total		2240.00		
						_		-		1	

Total PO Amount



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Denton TX 76205 United States		Paym 30 day		Fre Des	28-2023 Sight Terms st, prepay & add	Ship Via GROUND	
		Buyer Roys,	Jill Kathryn	940	one/ Email D/369-5500 Roys@untsystem.ee	Currency du	
Supplier: 0000004277 Ben E Keith Company PO Box 2607 FORT WORTH TX 7611 United States	Ship To: 3	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: Pilar Br	radfield Bill T i	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States 	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	ion: Standard Extended Amt	Due Date
Sch			quantity	00111			Duo Dulo
1 - 1 Nutrition			1.00	EA	327.39	327.39	06/28/2023
				Scheo	dule Total	327.39	-
					-		ч

Total PO Amount



University of North Texas			DUPLI	CATE			Dispatch Via Print		
UNT System Business Service Cente	r		Purchas	e Order		Date		Revision	
Denton TX 76205			NT752-N	T00000107		06-28-2023			
United States			Payment	t Terms		Freight Term	าร	Ship Via	
			30 days			Dest, prepay		GROUND	
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			Snyder,C	wain Spenc	er	940/369-5500)		
						Owain.			
						Snyder@unts	system.edu		
Supplier: 000006050 Denton Independent School District Athletics 1500 Long Rd Denton TX 76207 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. Iment is ed for repor		ntion: Hil	lary Wells	Bill To	: UNT System Service Cent Send Invoices invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Ta	v Exampt ID:					Poplanick	mant Onti	on: Standard	
Line- Item/Description	x Exempt ID: Mfg ID			Quantity	UOM	•) Price	Extended Amt	Due Date
1 - 1 Service Form Request				1.00	EA	5	25.00	525.00	06/28/2023
					S	chedule Total		525.00	-

Total PO Amount



University of North Texas			DUPLIC	ATE			D	ispatch Via	Print
UNT System Business Service Cente	r		Purchase			Date		Revision	
Denton TX 76205			-	00000108		06-28-2023		Chin Via	
United States			Payment 30 days	Terms		Freight Terms Dest, prepay & add		Ship Via GROUND	
		E	Buyer	wain Spenc	er	Phone/ Email 940/369-5500 Owain. Snyder@untsyst		Currency	
Supplier: 0000057851 Council on Governmental Relations 1200 New York Ave NW Ste 460 Washington DC 20005 United States	Ship To:	This is not a Purchase Or This docume reproduced f purposes on	rder. ent is for reporti		ntion: Lis	sa Martin	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205
Tax Exempt? Ta	x Exempt ID:					Replenishme	ent Ontio	• Standard	
Line- Item/Description Sch	Mfg ID			Quantity	UOM	POP	•	Extended Amt	Due Date
1 - 1 COGR Membership Renewal FY24				1.00	EA	11500	.00	11500.00	06/28/2023
					s	chedule Total		11500.00	
					т	otal PO Amount		11500.00	



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UNT Syste	em Business Service Ce			Purchase Order		Date	Revision	
Denton T				NT752-NT000001 Payment Terms 30 days Buyer	09	06-28-2023 Freight Terms Dest, prepay & add Phone/ Email	Ship Via GROUND Currency	
				Roys,Jill Kathryn		940/369-5500 Jill.Roys@untsystem		
Pi Si 3 ⁷ Hi	upplier: 0000025977 ossible Missions Inc Fis cientific 110 Antoine Dr ouston TX 77092 nited States	Ship To: her	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting	tention: ⊦	Kandice Green Bill	To: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
TCM Contr	ract #: 2023-1026							
Tax Exemµ Line- Sch	pt? Item/Description	Tax Exempt ID: Mfg ID		Quanti	y UON	Replenishment O I PO Price	ption: Standard Extended Amt	Due Date
1 - 1	MRF10XTRS 10UL LONGREACH FILT TIP RACK	R		1.0	0 PK	42.23	42.23	06/28/2023
						Schedule Total	42.23	
2 - 1	MRF100RS 100UL FILTERED TIP RACK STER			1.0	0 PK	42.23	42.23	06/28/2023
						Schedule Total	42.23	
3 - 1	MRF1000XTRS 1000UL EXTN LNG FIL TIP RAC	TD		1.0	0 PK	43.92	43.92	06/28/2023
						Schedule Total	43.92	
						Total PO Amount	128.38	



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	stem Business Service Cente	r		Purchase C	rder		Date 06-28-2023	_	Revision		
Denton United S	TX 76205 States			30 days Buyer	Payment Terms 30 days		Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu		Ship Via GROUND Currency		
	Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting	Zemn		TN: Craig Bil		UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205	
Tax Exe Line- Sch	mpt? Ta Item/Description	x Exempt ID: Mfg ID		G	luantity	UOM	Replenishment PO Price		Standard ended Amt	Due Date	
1 - 1	CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40" X 73" CBC-100:CBC-100 Frame Finishes F1				1.00	EA	1155.01		1155.01	06/28/2023	
						S	chedule Total		1155.01		
2 - 1	CLARUS GLASSBOARDS FREIGHT FREIGHT FOR 1				1.00	EA	528.98		528.98	06/28/2023	
						S	chedule Total		528.98		
						т	otal PO Amount		1683.99		



University of North Tex	xas		PLICATE			Dispatch Via	Print
UNT System Business Service (Denton TX 76205	Center		chase Order 752-NT00000111	Da t 06-	te 28-2023	Revision	
United States			ment Terms days		e ight Terms st, prepay & add	Ship Via GROUND	
		Buy		Ph 940	one/ Email)/369-5500 Roys@untsystem.e	Currency	
Supplier: 0000036822 Mpulse Healthcare & Technology, LLC 3 Sugar Creek Center B Ste 100 Sugar Land TX 77478-2 United States		This is not a val Purchase Order This document reproduced for purposes only.	r. is	ntion: Emily N	funthe Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:		Quantitu		Replenishment Op	tion: Standard Extended Amt	Due Date
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 C7977AN HPE Ultrium Non Custom Labeled Dat Cartridge LTO Ultrium 7 x 20 6	a TB		2.00	EA	1055.33	2110.66	06/28/2023
				Scheo	dule Total	2110.66	-
				Total	PO Amount	2110.66]



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UNT Sys	stem Business Service Ce			Purchas			Date 06-29-2023		Revision		
Denton United S	TX 76205 States			Paymen 30 days Buyer	t Terms		Freight Terms Dest, prepay & a Phone/ Email	dd	Ship Via GROUND Currency		
				Snyder,C	Wain Spenc	er	940/369-5500 Owain. Snyder@untsyste	em.edu			
	Supplier:0000026239Ship To:Delcom Group LPPO Box 560158The Colony TX 75056United States		This is not Purchase This docu reproduce purposes	e Order. cument is ced for reporting		ntion: M	latthew Moore	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 205	
Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishme PO Pr		n: Standard Extended Amt	Due Date	
1 - 1	60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black				200.00	EA	116.	.67	23334.00	06/29/2023	
						5	Schedule Total		23334.00		
2 - 1	70-616-12 Extron Single Space AAP - Black: One HDM Female to Female on Pigtail	ЛI			200.00	EA	52.	. 22	10444.00	06/29/2023	
						ę	Schedule Total		10444.00		
3 - 1	60-1936-02 Extron Two US AC Outlets Double Space AAP Black	2			200.00	EA	166.	. 67	33334.00	06/29/2023	
						5	Schedule Total		33334.00		
4 - 1	Shipping				1.00		2000. Schedule Total	.00	2000.00	06/29/2023	
						·					
						٦	Total PO Amount		69112.00		



University of North Texa	as	DU	PLICATE			Dispatch Via Print		
UNT System Business Service Ce			hase Order		Date	Revision		
Denton TX 76205			52-NT00000113		06-29-2023	Chin Via		
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		Buyer			Phone/ Email	Currency		
			aza,Ashley		940/369-5500			
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Supplier:000006227Ship To:This is a PurchasSummus Industries, IncPurchas77 Sugar Creek Center BlvdThis do reproduSte 420sugar Land TX 77478United States			Geog	ntion: Kes raphy	shia Wilkins - Bill To	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States 	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	ion: Standard Extended Amt	Due Date	
1 - 1 Dell Thunderbolt 4 Dock - WD22TB4			2.00	EA	220.00	440.00	06/29/2023	
				Sc	hedule Total	440.00	-	
2 - 1 Dell Latitude 5440			3.00	EA	1825.07	5475.21	06/29/2023	
				Sc	hedule Total	5475.21	-	

Total PO Amount

5915.21

Authorized Signature



Univ	ersity of North Texa		DUPLICATE			Dispatch Via	Print	
UNT S	ystem Business Service Cen			Purchase Order		Date	Revision	
	Denton TX 76205 United States			NT752-NT00000114 Payment Terms 30 days Buyer Laduke,Rebecca A		06-29-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Rebecca.	Ship Via GROUND Currency	
	Supplier: 0000012649 University of Oregon Zebrafish Intl Resource Ctrr c/o ZIRC Accounting 1254 University of Oregon Eugene OR 97403-1254 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting	ntion: K	Laduke@untsystem. andice Green Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Ex Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment C PO Price	ption: Standard Extended Amt	Due Date
1 - 1	sal6105 Zebrafish			1.00	EA	450.00	450.00	06/29/2023
					5	Schedule Total	450.00	_
2 - 1	sa31681 Zebrafish			1.00	EA	450.00	450.00	06/29/2023
					ę	Schedule Total	450.00	-
3 - 1	Shipping and handling	1		1.00	EA	125.00	125.00	06/29/2023
					ę	Schedule Total	125.00	-
					٦	Fotal PO Amount	1025.00]



UNT System Business Service Center Pu Denton TX 76205 Pa United States 30 Bu	JPLICATE rchase Order 752-NT00000115 yment Terms days yer duke,Rebecca A	Date 06-29-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500	Dispatch Via Print Revision Ship Via GROUND	
United States Pai 30 Supplier: 0000073925 Quartzy Inc 28321 Industrial Blvd Hayward CA 94545 United States Ship To: Purchase Orde This document reproduced for purposes only. Tax Exempt? Tax Exempt ID: Mfg ID Line- Item/Description Sch 1 - 1 RNA Prep Buffer 2 - 1 RNA Wash Buffer 3 - 1 2-Palmitoyl Glycerol	yment Terms days I yer	Freight Terms Dest, prepay & add Phone/ Email	GROUND	
Bullet Supplier: 0000073925 Ship To: This is not a va Quartzy Inc 28321 Industrial Blvd Purchase Order 28321 Industrial Blvd Hayward CA 94545 United States Vinited States Tax Exempt ID: Image: State of the state	iyer	Phone/ Email		
Quartzy Inc Purchase Order Quartzy Inc Purchase Order 28321 Industrial Blvd Hayward CA 94545 Hayward CA 94545 United States Tax Exempt? Tax Exempt ID: Line- Item/Description Sch Mfg ID 1 - 1 RNA Prep Buffer 2 - 1 RNA Wash Buffer 3 - 1 2-Palmitoyl Glycerol 4 - 1 1-Palmitoyl-rac-		Rebecca. Laduke@untsystem.ec	Currency	
Line-SchItem/DescriptionMfg ID1 - 1RNA Prep Buffer2 - 1RNA Wash Buffer3 - 12-Palmitoyl Glycerol4 - 11-Palmitoyl-rac-	er. Lab t is reporting	tion: BDI/Chapman Bill T	'o: UNT System Business Service Center Send Invoices to: invoices@untsystem.e 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
 2 - 1 RNA Wash Buffer 3 - 1 2-Palmitoyl Glycerol 4 - 1 1-Palmitoyl-rac- 	Quantity	Replenishment Op UOM PO Price	tion: Standard Extended Amt Due Da	ate
<pre>3 - 1 2-Palmitoyl Glycerol 4 - 1 1-Palmitoyl-rac-</pre>	2.00	EA 134.20	268.40 06/29	/2023
<pre>3 - 1 2-Palmitoyl Glycerol 4 - 1 1-Palmitoyl-rac-</pre>		Schedule Total	268.40	
4 - 1 1-Palmitoyl-rac-	2.00	EA 104.99	209.98 06/29	/2023
4 - 1 1-Palmitoyl-rac-		Schedule Total	209.98	
	1.00	EA 157.00	157.00 06/29	/2023
		Schedule Total	157.00	
5.	1.00	EA 84.00	84.00 06/29	/2023
		Schedule Total	84.00	
5 - 1 9(S)-HODE-d4	1.00	EA 143.00	143.00 06/29	/2023
		Schedule Total	143.00	
6 - 1 2-Oleoyl Glycerol	1.00	EA 84.00	84.00 06/29	/2023
		Schedule Total	84.00	
7 - 1 shipping	1.00	EA 30.00	30.00 06/29	/2023
		Schedule Total	30.00	
		Total PO Amount	976.38	
	Auth	orized Signature		



University of North Tex	as	DUPI	LICATE			Dispatch Via Print		
UNT System Business Service C Denton TX 76205			ase Order -NT00000116		Date 06-29-2023	Revision		
United States		Payme 30 day	ent Terms		Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer Roys,Jill Kathryn			Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Currency du		
Supplier: 0000023434 Oakwood Products, Inc. 730 Columbia Hwy N Estill SC 29918 United States	Ship To:	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: Do	novan Ford Bill T	o: UNT System Service Cent Send Invoices@un 1112 Dallas 4200 Denton TX 7 United States	ter es to: htsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Methanol-D4 >99.5%			1.00	EA	112.50	112.50	06/29/2023	
				S	chedule Total	112.50	_	

Total PO Amount



Unive	University of North Texas			DUPLI	CATE			D	Print	
UNT Sy	stem Business Service Ce			Purchas	e Order T00000117		Date 06-29-2023		Revision	
United S	TX 76205 States			Payment 30 days			Freight Terms Dest, prepay & add	ч	Ship Via GROUND	
				Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.			Currency	
	Sigma-Aldrich Inc Purc PO Box 535182 This Atlanta GA 30353-5182 repr		Purchase This docu	se Order. cument is uced for reporting		ntion:	ion: Donovan Ford Bill To		UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UON	Replenishmen I PO Prio		n: Standard Extended Amt	Due Date
1 - 1	240664 1,2-DICHLOROBENZENE ANHYDROUS, 99%, 1,2 DICHLOROBENZENE, ANHYDROUS, 99%				3.00	EA	71.3	30	213.90	06/29/2023
							Schedule Total		213.90	
2 - 1	244511 TOLUENE, ANHYDROUS, 99.8%, TOLUENE, ANHYDROUS, 99.8%				1.00	EA	79.4	10	79.40	06/29/2023
							Schedule Total		79.40	
3 - 1	271004 ACETONITRILE, ANHYDROUS, 99.8%, ACETONITRILE, ANHYDROUS, 99.8%				1.00	EA	91.2	20	91.20	06/29/2023
							Schedule Total		91.20	
							Total PO Amount		384.50	



University of North Texas	DUPLICATE		Dispatch Via Print
UNT System Business Service Center	Purchase Order	Date	Revision
Denton TX 76205 United States	NT752-NT00000118 Payment Terms 30 days Buyer Snyder,Owain Spend	Freight Terms Dest, prepay & add Phone/ Email	Ship Via GROUND Currency
		Owain. Snyder@untsystem.edu	J
Supplier:0000038263Ship To:Knigge,Kelly1714 E Hickory Hill RdARGYLE TX 76226United States	This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	ntion: 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
Tax Exempt? Tax Exempt II Line- Item/Description Mfg ID Sch	D: Quantity	Replenishment Opt UOM PO Price	ion: Standard Extended Amt Due Date
1 - 1 Service Form Request	1.00	EA 1000.00	1000.00 06/29/2023
		Schedule Total	1000.00

Total PO Amount 1000.00



University of North Texas			DUPLI	CATE			Dispatch Via	Print
UNT System Business Service Cen			Purchas	e Order		Date 06-29-2023	Revision	
Denton TX 76205 United States			Paymen			Freight Terms	Ship Via	
office offices			30 days			Dest, prepay & add	GRÔUND	
			Buyer	Rebecca A		Phone/ Email 940/369-5500	Currency	
			Ladano,i			Rebecca.		
						Laduke@untsystem.e	du	
Supplier: 0000002552 Omega Biotek Inc 400 Pinnacle Way Ste 450 Norcross GA 30071 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for repor		ntion: K	andice Green Bill ⁻	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
Sch								
1 - 1 Tissue DNA Kit 200				1.00	EA	330.00	330.00	06/29/2023
					5	Schedule Total	330.00	-
2 - 1 Blood DNA Kit 200				1.00	EA	351.40	351.40	06/29/2023
					:	Schedule Total	351.40	-
					-	Total PO Amount	681.40]



University of North Tex	as		DUPLICAT	E			Dispatch Via	Print
UNT System Business Service C			Purchase Or	der		Date	Revision	
Denton TX 76205			NT752-NT000 Payment Ter			06-29-2023 Freight Terms	Ship Via	
United States			30 days			Dest, prepay & add	GRÖUND	
			Buyer Roys,Jill Kathryn			Phone/ Email 940/369-5500 Jill.Roys@untsystem.	Currency	
Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States		This is not Purchase This docu reproduce purposes	Order. ment is d for reporting		ail Krueger Bill	To: UNT System Service Cente Send Invoice: invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. S205	
TCM Contract #: 2023-1026								
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	:	Qu	antity	UOM	Replenishment O PO Price	ption: Standard Extended Amt	Due Date
1 - 1 191301597B FB NITRILE GLV PF I S 100/PK	ĿF			4.00	PK	7.62	30.48	06/29/2023
					S	Schedule Total	30.48	
2 - 1 2950FX600621A FF MICRO SLIDES 3X IN 144/GR	L			1.00	G	20.89	20.89	06/29/2023
					s	Schedule Total	20.89	
3 - 1 TX3224 WIPER POLY STERILE 9X9				2.00	PK	119.66	239.32	06/29/2023
					s	Schedule Total	239.32	
4 - 1 CG4908A03 VIAL AMBER STOR 20ML/CS100				1.00	CS	146.15	146.15	06/29/2023
					s	Schedule Total	146.15	
5 - 1 CG4908A01 VIAL AMBER STOR 4ML/CS100				4.00	CS	120.05	480.20	06/29/2023
					s	Schedule Total	480.20	
					т	otal PO Amount	917.04	



University of North Te	DUPLICATE			Dispatch Via	Print	
UNT System Business Service		Purchase Order		Date	Revision	
Denton TX 76205		NT752-NT00000		06-29-2023	Chin Via	
United States		Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND	
		Buyer Laduke,Rebecca	A	Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.ed	Currency	
Supplier: 0000024643 BioIVT LLC PO Box 770 Hicksville NY 11802-0 United States	This is not a valid A Purchase Order. This document is reproduced for reporting purposes only.	ttention: Kan	,		er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:			Replenishment Op	tion. Standard	
Line- Item/Description	Mfg ID	Quan	ity UOM	PO Price	Extended Amt	Due Date
1 - 1 Human Whole Blood K2EDTA Gender Unspecified	l	1.	00 EA	207.50	207.50	06/29/2023
			Sc	hedule Total	207.50	
			То	tal PO Amount	207.50]



Unive	rsity of North Texas			DUPLIC	ATE			Dispatch Via	Print
UNT Sy	stem Business Service Center	er		Purchase	Order		Date	Revision	
Denton United S	TX 76205 States			NT752-NT Payment			06-29-2023 Freight Terms	Ship Via	
United C	Jales			30 days			Dest, prepay & add Phone/ Email	GRÖUND	
				Buyer Roys,Jill K	athryn		940/369-5500 Jill.Roys@untsystem.e	Currency	
	Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reportir		ition: Ni	icole Berry Bill ⁻	Fo: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu or., Ste. s205
Tax Exer Line- Sch		ax Exempt ID: Mfg ID	:		Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
1 - 1	FLS2713 SODIUM CHLORIDE CERT ACS 3KG				1.00	EA	20.86	20.86	06/29/2023
						s	Schedule Total	20.86	
2 - 1	880104 MEDICM QTRO PCH 3.5X9 200/B				1.00	CS	96.59	96.59	06/29/2023
						S	Schedule Total	96.59	
3 - 1	BP82031GAL ETHANOL DENATURED				1.00	EA	47.94	47.94	06/29/2023
						S	Schedule Total	47.94	
4 - 1	12633012 ADVANCED RPMI 1640				1.00	EA	48.22	48.22	06/29/2023
						S	Schedule Total	48.22	
5 - 1	V13154 VYBRANT MTT CELL PROLI				1.00	EA	374.99	374.99	06/29/2023
						S	Schedule Total	374.99	
						т	Fotal PO Amount	588.60	



Unive	ersity of North Texa	as		DUPLI	CATE			Dispatch Via	Print
UNT Sy	stem Business Service Ce			Purchas	e Order T00000123		Date 06-29-2023	Revision	
Denton United S	TX 76205 States			Paymen			Freight Terms	Ship Via	
				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Roys,Jill	Kathryn		940/369-5500 Jill.Roys@untsystem.	edu	
Supplier:0000025977Ship To:Possible Missions Inc FisherScientific3110 Antoine Dr3110 Antoine DrHouston TX 77092United StatesTCM Contract #:2023-1026			This is no Purchase This docu reproduce purposes	e Order. cument is ced for reporting			Russell Jordan Bill [•]	Fo: UNT System Service Center Send Invoice invoices@um 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. S205
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	:		Quantity	UOI	Replenishment O PO Price	otion: Standard Extended Amt	Due Date
1 - 1	09.1006 POLISHING CARTRIDGE FOR MICROP				1.00	EA	827.32	827.32	06/29/2023
							Schedule Total	827.32	
2 - 1	09.1003 DISPENSER FINAL FILTER				1.00	EA	285.80	285.80	06/29/2023
							Schedule Total	285.80	
3 - 1	09.1002 UV LAMP FOR SMART2PURE				1.00	EA	513.17	513.17	06/29/2023
							Schedule Total	513.17	
4 - 1	CMX25 CHEMICAL SYRINGE WI SLN	ГН			1.00	EA	64.20	64.20	06/29/2023
							Schedule Total	64.20	
							Total PO Amount	1690.49	l



Unive	rsity of North Texa	as		DUPLICATE			Di	ispatch Via	Print
	stem Business Service Ce			Purchase Order		Date		Revision	
	TX 76205			NT752-NT00000124 Payment Terms		06-29-2023 Freight Terms		Ship Via	
United S	States			30 days		Dest, prepay &	add	GROUND	
				Buyer		Phone/ Email		Currency	
				Roys, Jill Kathryn		940/369-5500 Jill.Roys@untsy	/stem edu		
						, ,			
	Supplier: 0000025977 Possible Missions Inc Fish Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: ner	This is not Purchase This docu reproduce purposes	Order. Iment is ed for reporting	ntion: R	Russell Jordan	Bill To:	UNT System Service Cento Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Cor	ntract #: 2023-1026								
Tax Exer	•	Tax Exempt ID:				Replenishm			
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO F	Price E	Extended Amt	Due Date
	60000010						0.7		
1 - 1	63300010 20ULXTIP4 CLEANPAK RELOAD960PK			2.00	CS	101	1.27	202.54	06/29/2023
					:	Schedule Total		202.54	
2 - 1	63300011 250ulxTIP4 CLENPAK RELOAD960PK			1.00	CS	101	.27	101.27	06/29/2023
					:	Schedule Total		101.27	
					-	Total PO Amount		303.81	l



Unive	University of North Texas			DUPLICA	TE		Dispatch Via	Print	
UNT Sy	stem Business Service C						Date 06-29-2023	Revision	
Denton United S	TX 76205 States			NT752-NT0 Payment Te 30 days			Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Morales,Gabriel Adrian		Phone/ Email 940/369-5500 Gabriel. Morales@untsystem	Currency		
RCS Flooring Services, LLC Purcha 8314 White Settlement Rd This do White Settlement TX 76108			This is not Purchase This docu reproduce purposes	Order. Chambers ment is ed for reporting			I To: UNT System Service Cent Send Invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Tax Exempt ID:				Replenishm			Replenishment (Option: Standard	
Line- Sch	Item/Description	Mfg ID		G	luantity	UOM			Due Date
1 - 1	Renovate Rawlins Ha - 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 - Executed by C. Gibs 6/23/2023	on			1.00	EA	3425.00	3425.00	06/29/2023
						;	Schedule Total	3425.00	-
						-	Total PO Amount	216425.00]



University of North Texas		DUI	PLICATE			Dispatch Via	Print
UNT System Business Service C		Purc	hase Order		Date	Revision	
Denton TX 76205	ontoi	NT7	52-NT00000126		06-29-2023		
United States			Payment Terms 30 days Buyer Snyder,Owain Spencer		Freight Terms Dest, prepay & add	Ship Via GROUND	
		Buye			Phone/ Email 940/369-5500 Owain. Snyder@untsystem.e	Currency	
Supplier: 0000013305 EAB Global Inc dba EAB 2445 M St NW Washington DC 20037 United States	Ship To:	This is not a value Purchase Order. This document is reproduced for re purposes only.	6	ntion: Ta	ami Deaton Bill	Service Cen Send Invoice	ter es to: htsystem.edu Dr., Ste. 76205
Tax Exempt?	Tax Exempt ID:				Replenishment O	ntion: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 EAB Milestone Guidance			1.00	EA	52961.00	52961.00	06/29/2023
				S	Schedule Total	52961.00	_
				т	Total PO Amount	52961.00]



Unive	University of North Texas			DUPLICATE		Dispatch Via Print		
UNT Sys	tem Business Service C			Purchase Order NT752-NT00000	27	Date 06-29-2023	Revision	
Denton T United S	TX 76205 tates			Payment Terms	21	Freight Terms	Ship Via	
Office O				30 days		Dest, prepay & add	GRÔUND	
				Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500	Currency	
						Jill.Roys@untsystem.	edu	
Cuevas Distribution Inc Purch PO Box 161006 This of Fort Worth TX 76161-1006 repro			This is not Purchase This docu reproduce purposes	Order. ment is d for reporting	ttention: C	Christiane Paris Bill	Fo: UNT System Service Ceni Send Invoice invoices@ur 1112 Dallas 4200 Denton TX 7 United State	ter es to: htsystem.edu Dr., Ste. 6205
		Tay Evenuet ID				Denlenishment O	tions Otomologia	
Tax Exen Line- Sch	Item/Description	Tax Exempt ID: Mfg ID		Quant	ity UOM	Replenishment O PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee			3.	00 EA	16.36	49.08	06/29/2023
						Schedule Total	49.08	-
2 - 1	ARGON, ULTRA HIGH PURITY Size: 300			3.	00 CYL	55.97	167.91	06/29/2023
						Schedule Total	167.91	_
								-

Total PO Amount

216.99



Unive	rsity of North Texas	5	[DUPLIC	ATE			D	ispatch Via	Print
UNT Sy	stem Business Service Cent			Purchase			Date		Revision	
	TX 76205			Payment	Terms		06-29-2023 Freight Terms		Ship Via	
United S	States			30 days	Terms		Dest, prepay & add		GROUND	
				Buyer			Phone/ Email		Currency	
				Roys,Jill I	Kathryn		940/369-5500 Jill.Roys@untsystem	odu		
			l				Jill.Roys@ulitsystem	i.euu		
	Supplier: 0000025977 Possible Missions Inc Fishe Scientific 3110 Antoine Dr Houston TX 77092 United States	r P T	This is not Purchase This docur reproduce ourposes o	Order. nent is d for reporti		ntion: Ru	ussell Jordan Bil	l To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
TCM Cor	ntract #: 2023-1026									
Tax Exer	mpt? T	ax Exempt ID:					Replenishment (Optio	n: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	Ē	Extended Amt	Due Date
1 - 1	C10228 COUNTESS CELL COUNTING CHAMBER				3.00	EA	138.10		414.30	06/29/2023
						S	ichedule Total		414.30	
						т	otal PO Amount		414.30	



University of North Texas		DUP	LICATE			Dispatch Via	Print
UNT System Business Denton TX 76205			ase Order 2-NT00000129		Date 06-29-2023	Revision	
United States		Paym 30 day	ent Terms		Freight Terms Dest, prepay & add	Ship Via GROUND	
		Buyer		rian 940/369-5500 Gabriel. Morales@untsystem.e		Currency	
Supplier: 000 Cuevas Distrib Products 3719 North Ma Fort Worth TX United States	ution Airgas iin St	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: R	ussell Jordan Bill	To: UNT System Service Centry Send Invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205
Tax Exempt? Line- Item/Descrip Sch	Tax Exempt II tion Mfg ID	D:	Quantity	UOM	Replenishment O PO Price	ption: Standard Extended Amt	Due Date
1 - 1 HEXAFLUORI CP GR 2.8,			1.00	EA	458.00	458.00	06/29/2023
				5	Schedule Total	458.00	
2 - 1 CYLINDER U CHARGE, IN ENERGY CHA	CLUDES\$2.00		1.00	EA	16.36	16.36	06/29/2023
				5	Schedule Total	16.36	
3 - 1 AIRGAS SIN BRASS 0-50 PURPOSE CYLINDERRE 590			1.00	EA	332.00	332.00	06/29/2023
				S	Schedule Total	332.00	
				T	Total PO Amount	806.36	l



Unive	Iniversity of North Texas			DUPLICATE		Dispatch Via	Print	
	stem Business Service Cent			Purchase Order		Date	Revision	
Denton	TX 76205			NT752-NT00000130		06-29-2023		
United S	States			Payment Terms		Freight Terms	Ship Via GROUND	
				30 days Buyer		Dest, prepay & add Phone/ Email		
				Morales,Gabriel Adri	an	940/369-5500 Gabriel. Morales@untsystem.ed		
	Supplier: 0000006948 Allied High Tech Products 2376 E Pacifica Place Rancho Dominguez CA 90220-0000 United States	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting	ntion: C	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205		
Tax Exe	mpt? 1	ax Exempt ID:				Replenishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Dia-Grid Diamond, 260 Micron Metal Plated, 8" Adhesive Back Disc			1.00	EA	352.45	352.45	06/29/2023
					5	Schedule Total	352.45	
2 - 1	Dia-Grid Diamond, 125 Micron Metal Plated, 8" Adhesive Back Disc			1.00	EA	279.30	279.30	06/29/2023
					9	Schedule Total	279.30	-
					٦	Total PO Amount	631.75]



Unive	rsity of North Tex	as		DUPLIC	ATE			Dispatch Via	Print
UNT Sys	stem Business Service C			Purchase			Date 06-29-2023	Revision	
Denton United S	TX 76205 States			Payment T			Freight Terms	Ship Via	
				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Roys,Jill Ka	athryn		940/369-5500 Jill.Roys@untsystem.ec		
	Supplier: 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-100 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reportin		ition: Ch	ristiane Paris Bill To	 UNT System Service Cent Send Invoices@un 1112 Dallas I 4200 Denton TX 70 United States 	er s to: tsystem.edu Dr., Ste. 6205
TCM Cor	ntract #: 2023-0992								
Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date
1 - 1	Cylinder Fee				2.00	EA	16.36	32.72	06/29/2023
						Se	chedule Total	32.72	-
2 - 1	BLEND-ARGON 95% BALANCE HYDROGEN, SIZE 200				2.00	CYL	60.73	121.46	06/29/2023
						Se	chedule Total	121.46	-

Total PO Amount

154.18



Unive	ersity of North Texa	as		DUPLI	CATE			D	ispatch Via	Print
UNT Sy	stem Business Service Ce			Purchas			Date 06-29-2023		Revision	
Denton United S	TX 76205			Paymen	T00000132 t Terms	Freight Terms			Ship Via	
United	Sidles			30 days			Dest, prepay & add		GROUND	
				Buyer Roys,Jill	Kothnyn		Phone/ Email 940/369-5500		Currency	
				RUy5,Jill	rtauniyn		Jill.Roys@untsystem	n.edu		
	Supplier: 0000025977 Possible Missions Inc Fish Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: her	This is not Purchase This docu reproduce purposes	Order. ment is d for repor		ntion: Ru	ussell Jordan Bil	l To:	UNT System Service Centr Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Co	ntract #: 2023-1026									
Tax Exe		Tax Exempt ID:					Replenishment (
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	E	Extended Amt	Due Date
1 - 1	HR3249 22MMX 0.96MM THICK SILICONIZED				1.00	EA	419.10		419.10	06/29/2023
						S	chedule Total		419.10	
						т	otal PO Amount		419.10]



University of North Texa	as	DUPLICATE		[Dispatch Via	Print
UNT System Business Service Ce		Purchase Order	Date	-	Revision	
Denton TX 76205		NT752-NT00000133		-	Chin Via	
United States		Payment Terms 30 days	Freight Te Dest, prep		Ship Via GROUND	
		Buyer	Phone/ Er		Currency	
		Roys, Jill Kathryn	940/369-5	500		
			Jill.Roys@	untsystem.edu	l i i i i i i i i i i i i i i i i i i i	
Supplier: 0000025977 Possible Missions Inc Fis Scientific 3110 Antoine Dr Houston TX 77092 United States	her Pu Thi	his is not a valid Atte urchase Order. his document is produced for reporting urposes only.	ntion: Kandice Greer	n Bill To:	UNT System Service Cent Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Contract #: 2023-1026						
Tax Exempt?	Tax Exempt ID:		Replen	ishment Optio	on: Standard	
Line- Item/Description Sch	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 022639200 ADAPTER 2X15ML CON . 4-38 2/PK	<u>A</u> -	2.00	PK	324.80	649.60	06/29/2023
			Schedule To	tal	649.60	
			Total PO Am	ount	649.60]



Unive	rsity of North Texas	5		DUPLICATE			Dispatch Via	Print
UNT Sys	stem Business Service Cent			Purchase Order		Date	Revision	
Denton T United S	TX 76205			NT752-NT00000134 Payment Terms		06-29-2023 Freight Terms	Ship Via	
United S	blates			30 days		Dest, prepay & add	GROUND	
				Buyer		Phone/ Email 940/369-5500	Currency	
				Roys,Jill Kathryn		Jill.Roys@untsystem.ed	u	
	Supplier: 0000025977 Possible Missions Inc Fishe Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: r	This is not Purchase This docu reproduce purposes	Order. Hold ument is ed for reporting		heyenne Bill To ement Chan	: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
TCM Con	ntract #: 2023-1026							
Tax Exen Line- Sch	npt? T Item/Description	ax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Opti PO Price	on: Standard Extended Amt	Due Date
1 - 1	50133981 ULTRAFILTER MICRO OR SMART2PUR			1.00	EA	638.88	638.88	06/29/2023
					5	Schedule Total	638.88	
2 - 1	09.1102 MICROPURE DISINFECTION CARTRID			1.00	EA	1204.00	1204.00	06/29/2023
					\$	Schedule Total	1204.00	
					٦	Total PO Amount	1842.88	



Unive	Jniversity of North Texas			DUPLICATE		Dispatch Via	Print	
	stem Business Service Cent			Purchase Order		Date	Revision	
Denton	TX 76205			NT752-NT0000013	5	06-29-2023		
United S	States			Payment Terms		Freight Terms	Ship Via	
				30 days		Dest, prepay & add	GROUND	
				Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500	Currency	
				rtoyo,om rtain yn		Jill.Roys@untsystem.	edu	
								<u> </u>
	Supplier: 0000025977	Ship To:	This is not Purchase		ention: F	Russell Jordan Bill	To: UNT System Service Cent	
	Possible Missions Inc Fisher	ſ	This docu				Send Invoice	
	Scientific			d for reporting			invoices@un	
	3110 Antoine Dr Houston TX 77092		, purposes				1112 Dallas I	
	United States						4200	
	United States						Denton TX 70 United States	
							United States	
TCM Co	ntract #: 2023-1026							
Tax Exe	mpt? T	ax Exempt ID:	1			Replenishment O	otion: Standard	
Line-	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
Sch								
1 - 1	17504044			5.00	EA	135.97	679.85	06/29/2023
	B 27 SUPPLEMENT							
						Schedule Total	679.85	
						Schedule Total	079.03	-
2 - 1	354277			1.00	EA	248.02	248.02	06/29/2023
	BD MATRIGEL HESC-							
	QUALIFIED							
						Schedule Total	248.02	
								-
								-
						Total PO Amount	927.87	J



Unive	niversity of North Texas			DUPLICATE					Dispatch Via Print		
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Denton United S	TX 76205 States			Payment Terms 30 days			Freight Terms Dest, prepay & add		Ship Via GROUND		
				Buyer Snyder,Owain S	Spence	ſ	Phone/ Email 940/369-5500 Owain. Snyder@untsyster		Currency		
	Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is d for reporting	Attent	i on: Cł	hris Canuteson E	Bill To:	UNT System I Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu ir., Ste.	
Tax Exempt? Tax Exempt ID:				Repler			Replenishmen	nishment Option: Standard			
Line- Sch	Item/Description	Mfg ID		Quar	ntity	UOM	PO Pric	•	Extended Amt	Due Date	
1 - 1	LBP-1A Rack part, Middle Atlantic 10 Pack L Lacer Bar			65	5.00	EA	31.5	50	2047.50	06/30/2023	
						S	Schedule Total		2047.50		
2 - 1	QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fa	ns		200	0.00	EA	131.5	50	26300.00	06/30/2023	
						S	Schedule Total		26300.00		
3 - 1	Shipping			1	.00	EA	2600.0	00	2600.00	06/30/2023	
						S	Schedule Total		2600.00		
						т	Fotal PO Amount		30947.50		



Unive	ersity of North Texas		DUPLIC	ATE			Dispatch Via Print			
	stem Business Service Cente	r		Purchase			Date		Revision	
	TX 76205			NT752-NT Payment			06-30-2023 Freight Terms		Ship Via	
United S	States			30 days	lenns		Dest, prepay & add		GROUND	
				Buyer			Phone/ Email		Currency	
				Roys, Jill K	athryn		940/369-5500	a		
							Jill.Roys@untsystem	.eau		
	Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States		This is not Purchase This docur reproduce purposes	Order. ment is d for reportir		ition: Ka	Indice Green Bill	То:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
TCM Co	ntract #: 2023-1026									
Tax Exe	mpt? Ta	x Exempt ID:					Replenishment C	ptior	: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price		xtended Amt	Due Date
1 - 1	MRF200NXRS 200UL NX FILTERED TIP STERILE				1.00	РK	42.23		42.23	06/30/2023
						S	chedule Total		42.23	
						т	otal PO Amount		42.23	



University of North Tex	University of North Texas					Dispatch Via Print		
UNT System Business Service C			se Order		Date	Revision		
Denton TX 76205			NT00000138 nt Terms		06-30-2023 Freight Terms	Ship Via		
United States		30 days			Dest, prepay & add	GROUND		
		Buyer			Phone/ Email	Currency		
		Roys,JII	l Kathryn		940/369-5500 Jill.Roys@untsystem.e	du		
					, ,			
Supplier: 0000025977 Possible Missions Inc Fis Scientific 3110 Antoine Dr Houston TX 77092 United States	sher P Ti	his is not a valid urchase Order. his document is eproduced for repo urposes only.	McEv		/stal Garrett- Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
TCM Contract #: 2023-1026								
Tax Exempt?	Tax Exempt ID:		0		Replenishment Op		Deve Dete	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 T1030S MONARCH PCR DNA CLEANUP 50PREP			1.00	EA	110.00	110.00	06/30/2023	
				S	chedule Total	110.00	-	
				то	otal PO Amount	110.00]	



Unive	University of North Texas			DUPLICATE			Dispatch Via Print		
	stem Business Service C			Purchase Order		Date	Revision		
	TX 76205	ontoi		NT752-NT00000139		06-30-2023			
United S				Payment Terms		Freight Terms	Ship Via		
Office C	States			30 days		Dest, prepay & add	GROUND		
				Buyer Snyder,Owain Spencer		Phone/ Email	Currency		
						940/369-5500			
						Owain.			
			L			Snyder@untsystem.ec	m.edu		
	Supplier: 0000024428 Westin Galleria Dallas 13340 Dallas Pkwy Dallas TX 75240-6603 United States	This is not a Purchase O This docum reproduced purposes or	Drder. nent is I for reporting	n tion: Or	ena Vincent Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	ter es to: tsystem.edu Dr., Ste. 6205		
Tax Exer	mpt?	Tax Exempt ID:				Replenishment Op	tion: Standard		
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Westin NAPAC 2023 Conference-Staff			1.00	EA	4904.78	4904.78	06/30/2023	
					S	chedule Total	4904.78	-	
					-	otal BO Amount	4004 79	7	

Total PO Amount 4904.78



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	stem Business Service C			Purchase	e Order		Date	Revision		
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United S				Payment	Terms		Freight Terms	Ship Via		
Officere	States			30 days			Dest, prepay & add	GROUND		
				Buyer			Phone/ Email	Currency		
				Snyder,O	wain Spenc	er	940/369-5500			
							Owain.			
							Snyder@untsystem.e	du		
	Westin Galleria Dallas Purchas 13340 Dallas Pkwy This dou Dallas TX 75240-6603 reprodu				is is not a valid Attention: Or rchase Order. is document is broduced for reporting rposes only.			Fo: UNT System Service Cen Send Invoice invoices@ur 1112 Dallas 4200 Denton TX 7 United State	ter es to: htsystem.edu Dr., Ste. 6205	
Tax Exer	mnt?	Tax Exempt ID:					Replenishment O	tion: Standard		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	Westin NAPAC 2023 Conference				1.00	EA	186933.75	186933.75	06/30/2023	
						S	chedule Total	186933.75	-	
									7	

Total PO Amount

186933.75



Unive	Iniversity of North Texas		DUPLICATE				Dispatch Via Print			
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United	States			30 days			Dest, prepay & add	GROUND		
				Buyer Morales,Gabr	iol Adria	n	Phone/ Email 940/369-5500	Currency		
				Morales,Gabi	iei Auria	111	Gabriel.			
							Morales@untsystem.e	edu		
	Supplier: 0000031787 Wilson Bauhaus Interiors LLC PO Box 95530 Grapevine TX 76099-9734	Ship To:	This is not Purchase This docut reproduce purposes	Order. ment is d for reporting	Atten Zemn		TTN: Craig Bill	Service Cent Send Invoice invoices@un 1112 Dallas I	er s to: tsystem.edu	
	United States							4200 Denton TX 7 United States		
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Sch	Reminibesoniption	ing ib			anny	0011		Extended Am	Due Duie	
1 - 1	ALLSTEEL PARTS				1.00	EA	21298.85	21298.85	06/30/202	
						S	Schedule Total	21298.85	-	
2 - 1	GRAINGER POWER STRIP Power Strip - 6ft Cord, 6 Outlets,				1.00	EA	18.85	18.85	06/30/202	
	White Mark Line For: Tag TG: Dining Receptio									
						5	Schedule Total	18.85	-	
3 - 1	WILSON BAUHAUS INTERIORS DESIGN Design Services				1.00	EA	75.00	75.00	06/30/202	
						c	Schedule Total	75.00		
									-	
4 - 1	GRAINGER FREIGHT Freight for 1 Mark Line For: Tag TG: Dining Reception New				1.00	EA	12.92	12.92	06/30/202	
						5	Schedule Total	12.92	-	
5 - 1	WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install by adding wing p				1.00	EA	2616.00	2616.00	06/30/202	
						S	Schedule Total	2616.00	-	
						т	otal PO Amount	24021.62	1	
						•		21021.02	Ĩ	
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	stem Business Service Cente	er		Purchase Ord			Date	Revision	
Denton ⁻	TX 76205			NT752-NT000			06-30-2023		
United S	States			Payment Tern 30 days	ns		Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer			Phone/ Email	Currency	
				Roys, Jill Kathr	vn		940/369-5500	Guirency	
					,		Jill.Roys@untsystem.	edu	
	Possible Missions Inc Fisher Purchas Scientific This doc 3110 Antoine Dr. reproduc			a not a valid Attention: Brit ase Order. ocument is luced for reporting ses only.			tany King Bill '	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
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1 - 1	FLA4594 ISOPROPYL ALCOHOL 4LT				1.00	EA	31.61	31.61	06/30/2023
						S	chedule Total	31.61	-
2 - 1	BPA114 ACETONE NF/FCC 4 LITER				1.00	EA	114.77	114.77	06/30/2023
						S	chedule Total	114.77	-
						Т	otal PO Amount	146.38]



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UNT System Business Service (Purchase (Date		Revision	
Denton TX 76205		NT752-NT0		06-30-			
United States		Payment T 30 days	erms		nt Terms	Ship Via GROUND	
		Buyer			Dest, prepay & add Phone/ Email		
			Barraza,Ashley		940/369-5500		
					Ashley.		
				Barraz	a@untsystem.ed	u	
Supplier:0000038131Ship To:Blackburn,Philip395 McKnight Rd SSaint Paul MN 55119-6912United States		This is not a valid Purchase Order. This document is reproduced for reporting purposes only.	i tion: Amy Wood	ds Bill To	 UNT System Service Centre Send Invoice invoices@um 1112 Dallas I 4200 Denton TX 76 United States 	er s to: tsystem.edu Dr., Ste. 5205	
Tax Exempt?	Tax Exempt ID:			Re	olenishment Opt	ion: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Form Reque - Nelson IAA	st		1.00	EA	4010.00	4010.00	06/30/2023
				Schedul	e Total	4010.00	
				Total PO	Amount	4010.00	

Authorized Signature



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Dr., Ste.
76205
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Due Date
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Total PO Amount

73483.00



University of North Te	DUPLI	CATE		Dispatch Via Print			
UNT System Business Service		Purchas			ate	Revision	
Denton TX 76205 United States		Payment	T00000146 t Terms		6-30-2023 reight Terms	Ship Via	
United States		30 days		De	est, prepay & add	GROUND	
		Buyer Roys,Jill	Kathryn		none/ Email 10/369-5500	Currency	
		10,0,0	rtatinyn	-	I.Roys@untsystem.e	edu	
Supplier: 0000025977 Possible Missions Inc F Scientific 3110 Antoine Dr Houston TX 77092 United States	This is not a valid Purchase Order. This document is reproduced for repor purposes only.		ntion: Nicole	Berry Bill 1	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205	
TCM Contract #: 2023-1026							
Tax Exempt? Line- Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
Sch	wig ib		Quantity		i o i nee	Extended Am	Due Dale
1 - 1 5406000445 CENTF 5425R KNOB ROTOR FA-24			1.00	EA	5423.67	5423.67	06/30/2023
				Sche	dule Total	5423.67	-
				Tota	PO Amount	5423.67]



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000				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Barraza, Ashley	y		940/369-5500	Guirenby	
							Ashley. Barraza@untsystem.e	edu	
	Supplier: 0000010881	Ship To:	This is not	t a valid	Atton	tion li	idia Arvisu Bill		Rusiness
	Kudelski Security Inc 12400 Whitewater Dr Ste 100 Minnetonka MN 55343-9466 United States Tax Exempt? Tax Exem		Purchase This docu	iment is ed for reporting				Service Center Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
Tax Ex	empt? T	ax Exempt ID:	:				Replenishment Op	otion: Standard	
Line- Sch	Item/Description	Mfg ID		Qua	antity	UOM	PO Price	Extended Amt	Due Date
1 - 1	12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS				1.00	EA	5768.10	5768.10	06/30/2023
						9	Schedule Total	5768.10	
2 - 1	AC Power Cable, US (13A/125V, 2.5meter)				1.00	EA	21.00	21.00	06/30/2023
						9	Schedule Total	21.00	
3 - 1	JPSU-550-C-AC-AFO				1.00	EA	257.40	257.40	06/30/2023
						9	Schedule Total	257.40	
4 - 1	SW EX A C3 PRPL LICS				1.00	EA	1050.00	1050.00	06/30/2023
						ç	Schedule Total	1050.00	
5 - 1	Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for				1.00	EA	1068.45	1068.45	06/30/2023
	EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)								
						9	Schedule Total	1068.45	
						٦	Total PO Amount	8164.95	



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UNT System	Business Service Cen			Purchase NT752-NT			Date 06-30-2023		Revision		
Denton TX 7 United State				Payment 7			Freight Terms		Ship Via GROUND		
				30 days Buyer Morales,G	abriel Adria	an	Dest, prepay & add Phone/ Email 940/369-5500 Gabriel. Morales@untsyster		Currency		
Intel 1683 500 Add	plier: 0000023043 ligent Interiors Inc 37 Addison Road Ste ison TX 75001-5610 ed States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is d for reportir		ntion: S	itacey Garcia B i	ll To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 205	
Tax Exempt? Line- Ite Sch	- m/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment PO Price	•	: Standard (tended Amt	Due Date	
St ta ch	arotech-Furniture candard Powerfit ask chair all mesh marcoal frame, blue esh back and seat				10.00	EA	901.00)	9010.00	06/30/2023	
						:	Schedule Total		9010.00		
st he	utotech-furniture andard. Powerfit adrest - blue abric				10.00	EA	55.00)	550.00	06/30/2023	
						:	Schedule Total		550.00		
	elivery & nstallation				1.00	EA	285.00)	285.00	06/30/2023	
						:	Schedule Total		285.00		
							Total PO Amount		9845.00		



University of North Texas	University of North Texas					Dispatch Via Print		
UNT System Business Service Center	r	F	Purchase Order		Date	Revision		
Denton TX 76205	1	Ν	NT752-NT00000150		06-30-2023			
United States		F	Payment Terms		Freight Terms	Ship Via		
Shiled Oldes		3	30 days		Dest, prepay & add	GROUND		
		E	Buyer		Phone/ Email	Currency		
		E	Barraza,Ashley		940/369-5500			
					Ashley.			
					Barraza@untsystem.ee	du		
Dallas TX 75247 United States			rder. ent is for reporting	ntion: Am	ny Woods Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Ta Line- Item/Description	x Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date	
Sch								
1 - 1 Cosmos - Graf			1.00	EA	8094.00	8094.00	06/30/2023	
				S	chedule Total	8094.00	-	
				Т	otal PO Amount	8094.00]	

Authorized Signature



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UNT Sy	ystem Business Service Cente	er	,	Purchase Ore	rder		Date	Revision		
	TX 76205		I	NT752-NT000 Payment Ter			06-30-2023 Freight Terms	Ship Via	———	
United	States		,	30 days			Dest, prepay & add	GROUND		
			,	Buyer Morales,Gabri	riel Adria	an	Phone/ Email 940/369-5500	Currency		
			,		0.7.1		Gabriel.	-		
			,				Morales@untsystem.ed	Ju		
	Supplier: 0000011688 SHI Government Solutions PO Box 847434 Dallas TX 75284-7434 United States	Ship To:	This is not Purchase This docur reproduce purposes o	e Order. ument is ed for reporting	Attent	tion: Ch	hance Newkirk Bill To	o: UNT System I Service Cente Send Invoices invoices@untt 1112 Dallas D 4200 Denton TX 76 United States	er es to: tsystem.edu Dr., Ste. 6205	
Tax Exe Line-	empt? Ta Item/Description	ax Exempt ID: Mfg ID	:	Qı	uantity	UOM	Replenishment Opti PO Price	tion: Standard Extended Amt	Due Date	
Sch 1 - 1	Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet-				1.00	EA	1688.83	1688.83	06/30/20	
	1 TB									
						S	Schedule Total	1688.83	-	
-										
2 - 1	AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)				1.00	EA	206.12	206.12	06/30/20	
						S	Schedule Total	206.12	-	
3 - 1	Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit				1.00	EA	320.39	320.39	06/30/20	
						S	Schedule Total	320.39		
4 - 1	Apple Pencil 2n Generation - Stylus for Tablet				1.00	EA	119.60	119.60	06/30/20	
						s	Schedule Total	119.60	-	
5 - 1	Logitech Spotlight - Presentation remote control - 3 buttons - slate				1.00	EA	95.62	95.62	06/30/20	
						S	Schedule Total	95.62		
						-	· . F		-	
						10	Fotal PO Amount	2430.56		
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UNT System Business Service Center			Purchas	e Order		Date		Revision		
Denton TX 76205				T00000152		06-30-2023				
United States			Payment	Terms		Freight Term		Ship Via		
		_	30 days			Dest, prepay		GROUND		
			Buyer			Phone/ Emai	-	Currency		
			Barraza,	Ashley		940/369-5500				
						Ashley. Barraza@unt	evetom odu			
		L				Danaza@uni	system.euu			
Supplier: 0000006227 S Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States	P T re	This is not Purchase (This docun eproduced urposes c	Order. nent is d for report		tion: Pe	nny Light	Bill To:	UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
•	xempt ID:			Quantitu	UOM	•	•	on: Standard Extended Amt	Due Date	
Line- Item/Description M Sch	/lfg ID			Quantity	UOW	FC	Price	Extended Amt	Due Date	
1 - 1 Alienware				1.00	EA	37	90.27	3790.27	06/30/2023	
					S	chedule Total		3790.27		

Total PO Amount 3790.27



Univers	University of North Texas			DUPLICATE					Dispatch Via Print		
UNT Syste	m Business Service Center			Purchas			Date	22	Revision		
Denton TX				Payment	T00000153		06-30-202 Freight To		Ship Via		
United Stat	tes			30 days			Dest, prep		GROUND		
				Buyer Roys,Jill	Kathnyn		Phone/ El 940/369-5		Currency		
				10093,011	Ratinyn			untsystem.ed	du		
Po Sc 31 Ho Un	Ipplier: 0000025977 Issible Missions Inc Fisher ientific 10 Antoine Dr Juston TX 77092 Inted States		This is not Purchase This docur reproduce purposes	Order. ment is d for report		ntion: Ga	ail Krueger	Bill Te	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States 	er s to: tsystem.edu Dr., Ste. 6205	
TCM Contra	act #: 2023-1026										
Tax Exempt Line-	t? Tax Item/Description	Exempt ID:			Quantity	UOM	Repler	hishment Opt PO Price	ion: Standard Extended Amt	Due Date	
Sch	item/Description	Mfg ID			Quantity			FOFICE	Extended Ami	Due Dale	
F	191301597B FB NITRILE GLV PF LF S 100/PK				4.00	CS		76.24	304.96	06/30/2023	
						S	chedule To	otal _	304.96	-	
						т	otal PO Am	nount	304.96]	



Unive	University of North Texas			DUPLI	CATE			Dispatch Via Print		Print
UNT Sy	/stem Business Service Cent TX 76205			Purchase NT752-N	e Order T00000154		Date 06-30-2023		Revision	
United				Payment 30 days			Freight Terms Dest, prepay & a	dd	Ship Via GROUND	
				Buyer Roys,Jill	Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsys		Currency	
Supplier: 000002580 Ship To: Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States		This is not Purchase This docu reproduce purposes	e Order. cument is ced for reporting		ntion: Gail Krueger Bill To		Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 205	
Tax Exe Line- Sch	mpt? 1 Item/Description	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishme PO Pr		n: Standard Extended Amt	Due Date
1 - 1	650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&, HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&				1.00	EA	271.	.70	271.70	06/30/2023
							Schedule Total		271.70	
2 - 1	443778 1-METHYL-2- PYRROLIDINONE, ACS REAGENT, =, 1-METHYL- 2-PYRROLIDINONE, ACS REAGENT, =				1.00	EA	241.	.00	241.00	06/30/2023
							Schedule Total		241.00	
3 - 1	179124 ACETONE, ACS REAGENT, >=99.5%, ACETONE, ACS REAGENT, >=99.5%				1.00	EA	235.	.00	235.00	06/30/2023
							Schedule Total		235.00	
							Total PO Amount		747.70	



Unive	University of North Texas			DUPLICATE					Dispatch Via Print		
	stem Business Service Cent			Purchase			Date		Revision		
	TX 76205			NT752-NT Payment 1			06-30-2023 Freight Terms		Ship Via		
United S	States			30 days	enns		Dest, prepay & add		GROUND		
				Buyer Morales,Ga	abriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem	n.edu	Currency		
	RWD Life Science Inc Purcha 850 New Burton Rd Ste 201 This do			ot a valid Attention: Dr e Order. ument is ed for reporting s only.			: Lin Li Bill To:		UNT System Service Centr Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exe	mnt?	ax Exempt ID:					Replenishment	Ontio	• Standard		
Line- Sch	Item/Description	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	
						S	chedule Total		8900.00	-	
						т	otal PO Amount		8900.00]	



University of North Texas			DUPLI	CATE			D	Dispatch Via Print		
UNT System Business Service Cente	r		Purchas	e Order		Date		Revision		
Denton TX 76205	•		NT752-N	T00000156		06-30-2023				
United States			Paymen	t Terms		Freight Terms	5	Ship Via		
Shiled Oldies			30 days			Dest, prepay &	add	GROUND		
			Buyer			Phone/ Email		Currency		
			Barraza,	Ashley		940/369-5500				
						Ashley.				
						Barraza@unts	ystem.edu			
Supplier: 0000007273 Assn for Educational Communications and Technology 320 W 8th St Ste 101 Bloomington IN 47404-3745 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for repor		ition: Mi	ichell Adams	Bill To:	UNT System Service Cente Send Invoices invoices@um 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Ta	x Exempt ID:					Poplonishr	nent Ontio	n: Standard		
Line- Item/Description	Mfg ID			Quantity	UOM	•	•	Extended Amt	Due Date	
1 - 1 2023 AECT Partnership				1.00	EA	540	5.00	5405.00	06/30/2023	
					S	chedule Total		5405.00		

Total PO Amount 5405.00



University of North Texas			DUPLI	CATE			D	Dispatch Via Print		
UNT System Business Service Center			Purchas			Date		Revision		
Denton TX 76205				NT00000157		06-30-2023		Chin Via		
United States			Paymen 30 days			Freight Terms Dest, prepay & a	add	Ship Via GROUND		
			Buyer	Gabriel Adria	า	Phone/ Email 940/369-5500 Gabriel. Morales@untsys		Currency		
Summus Industries, Inc Purcha 77 Sugar Creek Center Blvd This do Ste 420			his is not a valid Attention: C urchase Order. his document is produced for reporting urposes only.			: Chance Newkirk Bill To :		UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Tax	Exempt ID:					Replenishm	ont Ontio	n: Standard		
Line- Item/Description	Mfg ID			Quantity	UOM	PO P	•	Extended Amt	Due Date	
1 - 1 XPS 15 9530				1.00	EA	3450	.88	3450.88	06/30/2023	
					S	Schedule Total		3450.88		

Total PO Amount 3450.88

Authorized Signature



University of North Texas				DUPLICATE		D	Dispatch Via Print		
UNT Sy	stem Business Service Co TX 76205			Purchase Orde NT752-NT00000		Date 06-30-2023		Revision	
United S				Payment Terms 30 days		Freight Term Dest, prepay		Ship Via GROUND	
				Buyer Morales,Gabriel	Adrian	Phone/ Emai 940/369-5500 Gabriel. Morales@unt)	Currency	
	Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center B Ste 420 Sugar Land TX 77478 United States	Ship To: Ivd	This is no Purchase This docu reproduce purposes	Order. Iment is ed for reporting	Attentio	n: Chance Newkirk	Bill To:	UNT System I Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 205
Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	:	Quan	itity U			n: Standard Extended Amt	Due Date
1 - 1	Alienwaire Aurora R	15		4	.00 E	A 43	14.95	17259.80	06/30/2023
						Schedule Total		17259.80	
2 - 1	Dell 27 Monitor - P2722h			4	.00 E.	A 2	25.00	900.00	06/30/2023
						Schedule Total		900.00	
3 - 1	Dell Premier Multi- Device wireless Keyboard and Mouse KM7321W	-		3	.00 E.	A	70.00	210.00	06/30/2023
						Schedule Total	_	210.00	
						Total PO Amou	nt	18369.80	



Unive	University of North Texas			DUPLI	CATE			Dispatch Via Print	
UNT Sy	stem Business Service Ce			Purchas			Date	Revision	
	TX 76205			Paymen	<u>1T00000159</u> t Terms		06-30-2023 Freight Terms	Ship Via	
United	States			30 days			Dest, prepay & add	GROUND	
				Buyer Snyder,0	Dwain Spenc	er	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.ed	Currency	
	Stanford Advanced Purch Materials This d 23661 Birtcher Dr Lake Forest Ca 92630 Lake Forest CA 92630-1770 United States			a valid Order. ment is d for repor only.	Radh	ntion: M hakrishna	ladhavan Bill T an	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	CoCrFeNi High-Entro Alloy Powder	ру			10.00	EA	616.00	6160.00	06/30/2023
						\$	Schedule Total	6160.00	
2 - 1	Shipping				1.00	EA	40.00	40.00	06/30/2023
						\$	Schedule Total	40.00	
						٦	Total PO Amount	6200.00]



Unive	University of North Texas			DUPLICATE		Dispatch Via	Print	
UNT Sy	stem Business Service Center	r		Purchase Order		Date	Revision	
Denton United S	TX 76205 States			NT752-NT00000160 Payment Terms 30 days Buyer Morales,Gabriel Adria	an	06-30-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.e	Ship Via GROUND Currency	
	Supplier: 0000024661 California Nanotechnologies Inc 17220 Edwards Rd Cerritos CA 90703 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting	ntion: Cł	hristiane Paris Bill T	o: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exe Line- Sch	mpt? Ta: Item/Description	x Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)			22.00	EA	275.00	6050.00	06/30/2023
					s	Schedule Total	6050.00	
2 - 1	SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)			44.00	EA	55.00	2420.00	06/30/2023
					S	Schedule Total	2420.00	
					т	Total PO Amount	8470.00	



University of North Texas]	DUPLICATE			Dispatch Via Print	
UNT System Business Service C			Purchase Order		Date	Revision	
Denton TX 76205 United States			NT752-NT0000016 Payment Terms 30 days Buyer Roys,Jill Kathryn		06-30-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.et	Ship Via GROUND Currency du	
Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States	Ship To:	This is not Purchase (This docur reproduced purposes (Order. ment is d for reporting	ention: D	Donovan Ford Bill T	o: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: system.edu 0r., Ste. s205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1 199974 ALUMINUM OXIDE, ACTIVATED, NEUTRAL ALUMINUM OXIDE, ACTIVATED, NEUTRAL			1.00	EA	442.00	442.00	06/30/2023
				:	Schedule Total	442.00	
2 - 1 330825 MANGANESE(II) ACETATE, 98%, MANGANESE(II) ACETATE 08%			1.00	EA	38.00	38.00	06/30/2023
ACETATE, 98%				:	Schedule Total	38.00	
					Total PO Amount	480.00	



University of North Tex	DUP	LICATE			Dispatch Via Print		
UNT System Business Service C			nase Order		Date	Revision	
Denton TX 76205 United States		Paym 30 da Buye	/		06-30-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500	Ship Via GROUND Currency	
		Chya			Owain. Snyder@untsystem.er	du	
Supplier: 0000071795 Mayes,Shannon R 3016 Groveland Ter Denton TX 76210-0556 United States	This is not a valid Purchase Order. This document is reproduced for re purposes only.		ntion: St	nari Ruhberg Bill '	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	ter es to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment O	otion: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Contract-Mayes			1.00	EA	500.00	500.00	06/30/2023
				s	chedule Total	500.00	_

Total PO Amount

500.00



Unive	University of North Texas			DUPLICATE		Dispatch Via	Print	
UNT Sy	stem Business Service Ce			Purchase Order		Date	Revision	
Denton United S	TX 76205 States			NT752-NT00000163 Payment Terms 30 days	06-30-2023 Freight Terms Dest, prepay & add	Ship Via GROUND		
				Buyer Snyder,Owain Spenc	er	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.e	Currency du	
	Supplier: 0000004807 Mid-South Fire Solutions LLC 669 Aero Dr Shreveport LA 71107-694 United States	Ship To: 3	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting	ition: Ki	m Nguyen Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment O PO Price	ption: Standard Extended Amt	Due Date
1 - 1	Replace GAB SW Exterior Fire Sprinkler - JOC Job Order			1.00	EA	49965.51	49965.51	06/30/2023
					S	Schedule Total	49965.51	
2 - 1	Bonds			1.00	EA	1250.00	1250.00	06/30/2023
					S	Schedule Total	1250.00	
					т	otal PO Amount	51215.51]



University of North Texas			DUPLICATE		D	Dispatch Via Print		
UNT System Business Service Center	r		Purchase Order		Date		Revision	
Denton TX 76205			NT752-NT00000	64	06-30-2023			
United States		Payment Terms			Freight Terms		Ship Via GROUND	
			30 days Buyer		Dest, prepay & Phone/ Email	auu		
			Barraza, Ashley		940/369-5500		Guilency	
					Ashley.			
					Barraza@untsystem.ed			
Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States	Ship To:	This is not a Purchase O This docume reproduced purposes on	rder. ent is for reporting	ttention: N	lancy Bouchard	Bill To:	UNT System Service Centr Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Ta	x Exempt ID:				Replenishn	ent Ontio	n: Standard	
Line- Item/Description	Mfg ID		Quant	ity UOM	•	•	Extended Amt	Due Date
1 - 1 dell optiplex			7.	00 EA	125	0.00	8750.00	06/30/2023
				;	Schedule Total		8750.00	

Total PO Amount



University of North	DUPLI	CATE			Dispatch Via Print		
UNT System Business Ser		Purchas			Date	Revision	
Denton TX 76205			IT00000165		06-30-2023		
United States			Payment Terms 30 days		Freight Terms	Ship Via	
					Dest, prepay & add	GROUND	
		Buyer			Phone/ Email	Currency	
		Roys,Jill	Kathryn		940/369-5500 Jill.Roys@untsystem.ed		
					oni.rtoys@untsystem.ed	u	
Cuevas Distributio PO Box 161006	Fort Worth TX 76161-1006 reproduc United States purposes			n tion: Kar	ndice Green Bill To	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States 	er s to: tsystem.edu Dr., Ste. 6205
TCM Contract #: 2023-0992							
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID Mfg ID):	Quantity	UOM	Replenishment Opti PO Price	on: Standard Extended Amt	Due Date
1 - 1 Cylinder Fee			3.00	EA	29.65	88.95	06/30/2023
				So	hedule Total	88.95	-
2 - 1 OXYGEN, INDUS GRADE Size: 30			3.00	CYL	12.49	37.47	06/30/2023
				So	hedule Total	37.47	-
				То	tal PO Amount	126.42]



Unive	University of North Texas			DUPLICATE		Dispatch Via	Print	
	stem Business Service Ce			Purchase Order		Date	Revision	
	TX 76205			NT752-NT00000166 Payment Terms		06-30-2023 Freight Terms	Ship Via	
United S	States			30 days		Dest, prepay & add	GROUND	
				Buyer		Phone/ Email	Currency	
				Snyder, Owain Spend	er	940/369-5500 Owain.		
						Snyder@untsystem.e	du	
	Supplier: 0000024050 Terrell Painting & Wallcovering 711 S Elm St Denton TX 76201-6009 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting	ntion: Ne	eely Shirey Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Cor	ntract #: 2023-1486							
Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment O PO Price	otion: Standard Extended Amt	Due Date
1 - 1	Auditorium 2nd Fl. Classrooms - Genera Construction Agreement	1		1.00	EA	136848.68	136848.68	06/30/2023
					S	Schedule Total	136848.68	-
2 - 1	Payment & Performan Bonds	ce		1.00	EA	3053.00	3053.00	06/30/2023
					S	Schedule Total	3053.00	-
					т	otal PO Amount	139901.68]



Unive	University of North Texas			DUPLICATE Dispatch Via Print							
UNT Sys	stem Business Service Cer TX 76205			Purchase NT752-NT	Order 00000167		Date 06-30-2023	Revision			
United S						Freight Terms Dest, prepay & add	Ship Via d GROUND				
				BuyerPhone/ EmRoys, Jill Kathryn940/369-550Jill.Roys@u				Currency stem.edu			
SHI Government Solutions Inc PO Box 847434			This is not Purchase This docu reproduce purposes	Drder. Swartz nent is d for reporting				 UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States 			
Tax Exer	nnt?	Tax Exempt ID:					Replenishment Optic	n. Standard			
Line- Sch	Item/Description	Mfg ID			Quantity	UOM		Extended Amt	Due Date		
1 - 1	MPHH3LL/A 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/a: (Wi-Fi 6E), Bluetootl - silver - kbd: US	x			1.00	EA	2013.55	2013.55	06/30/2023		
						S	chedule Total	2013.55	-		

Total PO Amount



Univ	University of North Texas			DUPLICATE					ispatch Via	Print
UNT S	ystem Business Service C			Purchas	e Order		Date 06-30-2023		Revision	
	n TX 76205 States			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		Currency	
	Supplier:0000034487Ship To:This is nArthur J Gallagher RiskPurchaseManagement ServThis doc39735 Treasury CtrreproducChicago IL 60694-9700purposesUnited StatesShip To:				Order. nent is d for reporting			Bill To:	o: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States	
Tax Ex	empt?	Tax Exempt ID:					Replenishr	nent Optio	n: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	•	•	Extended Amt	Due Date
1 - 1	UCLA event insuranc	e			1.00	EA	111	5.00	1115.00	06/30/2023
						5	Schedule Total		1115.00	_

Total PO Amount 1115.00

Authorized Signature



Unive	University of North Texas			DUPLICATE					Dispatch Via Print	
UNT Sys	stem Business Service Ce			Purchase Ord NT752-NT000			Date 06-30-2023		Revision	
Denton United S	TX 76205 States		-	Payment Tern 30 days			Freight Terms Dest, prepay & a	add	Ship Via GROUND	
				Buyer Roys,Jill Kathr	yn		Phone/ Email 940/369-5500 Jill.Roys@untsy	stem.edu	Currency	
	Supplier: 0000001390 SHI Government Solution Inc PO Box 847434 Dallas TX 75284-7434 United States	is F T r	This is not Purchase (This docun reproduced purposes c	Order. nent is d for reporting	Attent Swartz		enda Davidson	Bill To:	UNT System I Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	r to: system.edu r., Ste.
TCM Cor	ntract #: 2023-1027									
Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID		Qua	antity	UOM	Replenishme PO P		n: Standard Extended Amt	Due Date
1 - 1	MNXR3LL/A Apple 12.9-inch iPa Pro Wi-Fi - 6th generation - tablet 256 GB - 12.9" IPS (2732 x 2048) - spa gray	-			2.00	EA	1174	.48	2348.96	06/30/2023
						S	chedule Total		2348.96	
2 - 1	S7850LL/A 4-Year AppleCare+ f Schools - iPad Pro 11-in & 12.9-in (4th gen & earlier) APPLE DIRE ONLY				2.00	EA	190	. 22	380.44	06/30/2023
						S	chedule Total		380.44	
						т	otal PO Amount		2729.40	



University of North Texas				DUPLICATE			Dispatch Via Print		
	stem Business Service Cente	r		Purchase Order		Date	Revision		
	TX 76205			NT752-NT00000170		06-30-2023			
United S	States			Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND		
				Buyer		Phone/ Email	Currency		
				Roys, Jill Kathryn		940/369-5500	ouriency		
				-) -)		Jill.Roys@untsystem.ed			
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United StatesShip To:TCM Contract #: 2023-1026			This is not a valid Purchase Order. This document is reproduced for reporting purposes only.			cole Berry Bill To	UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7/ United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exer	mpt? Ta	x Exempt ID:				Replenishment Opti	on: Standard		
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1	MAE31R INVERTED MICROSCOPE			1.00	EA	2162.05	2162.05	06/30/2023	
					s	chedule Total	2162.05	-	
					т	otal PO Amount	2162.05]	

Authorized Signature



University of North Texa	DU	JPLICATE			Dispatch Via Print		
UNT System Business Service Ce			rchase Order	Da		Revision	
Denton TX 76205 United States			752-NT00000171 yment Terms		-30-2023 eight Terms	Ship Via	
United States		30 days			st, prepay & add	GRÖUND	
		Bu	yer ys,Jill Kathryn		one/ Email 0/369-5500	Currency	
			yo,om rearryn	-	.Roys@untsystem.e	du	
Supplier: 0000025977 Possible Missions Inc Fish Scientific 3110 Antoine Dr Houston TX 77092 United States	This is not a va Purchase Orde This document reproduced for purposes only.	Order. Iment is ed for reporting			o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
TCM Contract #: 2023-1026							
Tax Exempt?	Tax Exempt ID:		•		Replenishment Op		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 01912401S23 ME104E 120G X 0.1MG PROMO			1.00	EA	2441.20	2441.20	06/30/2023
				Sche	dule Total _	2441.20	-
				Total	PO Amount	2441.20]



University of North Texas			Г	DUPLICATE Dispatch Via Print						Print
UNT Sy	stem Business Service Center	er		Purchase O	rder		Date		Revision	
Denton United	TX 76205			NT752-NT00 Payment Te			06-30-2023 Freight Terms		Ship Via	
United	Sidles			30 days	-		Dest, prepay & a	ldd	GROUND	
				Buyer Roys,Jill Katl	hryn		Phone/ Email 940/369-5500 Jill.Roys@untsys	stem.edu	Currency	
	Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To:	This is not a Purchase C This docum reproduced purposes o	Order. nent is I for reporting	Atten	tion: Ka	Indice Green	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 5205
ТСМ Со	ntract #: 2023-1027									
Tax Exe Line- Sch	mpt? Ta Item/Description	ax Exempt ID: Mfg ID		Q	uantity	UOM	Replenishme PO P		n: Standard Extended Amt	Due Date
1 - 1	MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19- core GPU - 16 GB RAM - 1 TB SSD - 16.2" 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US				1.00	EA	2552	.22	2552.22	06/30/20
						S	chedule Total		2552.22	
2 - 1	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)				1.00	EA	403	.06	403.06	06/30/20
						s	chedule Total		403.06	
3 - 1	MPHF3LL/A Apple MacBook Pro – M2 Pro – M2 Pro 19– core GPU – 16 GB RAM – 1 TB SSD – 14.2" 3024 x 1964 @ 120 Hz – 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth – space gray – kbd:				1.00	EA	2363	.09	2363.09	06/30/20
	US									
						S	chedule Total		2363.09	
4 - 1	SD6U2LL/A AppleCare+ – Extended service agreement – parts and labor – 4				1.00	EA	286	.73	286.73	06/30/20
				Authorized Signature						



University of North Tex	as	DUPLICATE	DUPLICATE				
UNT System Business Service C		Purchase Order	Date	Revision			
Denton TX 76205		NT752-NT00000172	06-30-2023				
United States		Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND			
		Buyer	Phone/ Email	Currency			
		Roys, Jill Kathryn	940/369-5500	ourrency			
			Jill.Roys@untsystem.ed	u			
Supplier: 000001390 SHI Government Solution Inc PO Box 847434 Dallas TX 75284-7434 United States	ns Purcha This do reprod	not a valid Attention: se Order. ocument is uced for reporting es only.	Kandice Green Bill To	: UNT System Business Service Center Send Invoices to: invoices@untsystem.ed 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States			
Tax Exempt?	Tax Exempt ID:		Replenishment Opti	on. Standard			
Line- Item/Description	Mfg ID	Quantity UOM		Extended Amt Due Date			
years (from origina purchase date of th equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 i							
			Schedule Total	286.73			

Total PO Amount



University of North Tex	Jniversity of North Texas				Dispatch Via	Print	
UNT System Business Service (Denton TX 76205			Purchase Order NT752-NT00000173		Date 06-30-2023	Revision	
United States			Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND	
			Buyer Phone/ Email Roys,Jill Kathryn 940/369-5500 Jill.Roys@untsystem			Currency	
Supplier: 0000025977 Possible Missions Inc Fi Scientific 3110 Antoine Dr Houston TX 77092 United States	sher P T	This is not a Purchase C This docum eproduced purposes o	Drder. nent is I for reporting	ition: Do	onovan Ford Bill T	o: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
TCM Contract #: 2023-1026							
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1 205381627 2 5-DIAMINOBENZOIC ACID 1G			1.00	EA	69.07	69.07	06/30/2023
				S	chedule Total	69.07	
2 - 1 F580810 SCHLENK TUBE 0-8 1	OML		3.00	EA	56.52	169.56	06/30/2023
				S	chedule Total	169.56	
3 - 1 F901410G FLASK SCHLENK GLS 14/20 10ML			2.00	EA	41.10	82.20	06/30/2023
				S	chedule Total _	82.20	
				Т	otal PO Amount	320.83	



Unive	University of North Texas				DUPLICATE					Print
UNT Sy	stem Business Service C			Purchase			Date		Revision	
Denton United	TX 76205 States			Payment 30 days	00000174 Terms		06-30-2023 Freight Terms Dest, prepay & ad	dd	Ship Via GROUND	
				Buyer Laduke,Re	ebecca A		Phone/ Email 940/369-5500 Rebecca. Laduke@untsystem.edu		Currency	
	Supplier: 0000026991 Ambeed Inc 3205 N Wilke Rd Ste 320 125 Arlington Heights IL 6000 0001 United States		This is not Purchase This docu reproduce purposes	Order. ment is d for reportin		ntion: D	onovan Ford	Bill To:	UNT System I Service Cente Send Invoices invoices@unts 1112 Dallas D 4200 Denton TX 76 United States	er s to: system.edu vr., Ste.
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishme PO Pr		on: Standard Extended Amt	Due Date
1 - 1	2,5 Diaminoterephthalic acid, 250mg				1.00	EA	57.	60	57.60	06/30/2023
						;	Schedule Total		57.60	
2 - 1	Benzene-1,3,5- triamine trihydrochloride, 1	a			1.00	EA	75.	20	75.20	06/30/2023
						:	Schedule Total		75.20	
3 - 1	Shipping, FedEx Ground				1.00	EA	10.	00	10.00	06/30/2023
						:	Schedule Total		10.00	
						1	Total PO Amount		142.80	



University of North Texas				DUPLIC	ATE		Dispatch Via	Print	
UNT Sys	stem Business Service Ce			Purchase			Date	Revision	
	TX 76205			Payment	00000175		06-30-2023 Freight Terms	Ship Via	
United S	states			30 days	i ci ilis		Dest, prepay & add	GROUND	
				Buyer Roys,Jill K	(athryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.	Currency	
	Supplier: 0000013958 State Auditor's Office PO Box 12067 Austin TX 78711-2067 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for reportin		ntion: G	Sylynn Hanson Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	:		Quantity	UOM	Replenishment O PO Price	ption: Standard Extended Amt	Due Date
1 - 1	Sched of Exp of Fed Awards				1.00	EA	24000.00	24000.00	06/30/2023
						:	Schedule Total	24000.00	-
2 - 1	Student Fin Assist Cluster				1.00	EA	85500.00	85500.00	06/30/2023
						:	Schedule Total	85500.00	-
							Total PO Amount	109500.00]

Authorized Signature



University of North Texas			DUPLICATE		Dispatch Via	Print		
	stem Business Service Ce			Purchase Order		Date	Revision	
	TX 76205			NT752-NT00000	76	06-30-2023	Ship Via	
United S	States			Payment Terms 30 days		Freight Terms Dest, prepay & add	GROUND	
				Buyer		Phone/ Email	Currency	
				Snyder, Owain Sp	encer	940/369-5500		
						Owain. Snyder@untsystem.e	du	
	Supplier: 0000024050	Ship To:	This is no Purchase		ttention: H	Haley Sellens Bill	To: UNT System Service Cent	
	Terrell Painting &		This docu				Send Invoice	
	Wallcovering 711 S Elm St			ed for reporting			invoices@un	
	Denton TX 76201-6009		purposes	only.			1112 Dallas I 4200	Dr., Ste.
	United States						Denton TX 70	6205
							United States	5
Tax Exe	•	Tax Exempt ID:		Quant		Replenishment O PO Price	ption: Standard Extended Amt	Due Data
Line- Sch	Item/Description	Mfg ID		Quant	ty UON	PO Price	Extended Amt	Due Date
1 - 1	DP E256A - General			1.	00 EA	32744.23	32744.23	06/30/2023
	Construction Agreement - REPLACE							
	254265							
						Schedule Total	32744.23	<u>.</u>
2 - 1	Change Order #1 -			1.)0 EA	7499.84	7499.84	06/30/2023
2 - 1	Executed by C. Gibso	on		1.	JU LA	/499.04	/499.84	00/30/2023
	6/26/2023							
						Schedule Total	7499.84	
								-
						Total PO Amount	40244.07]
							10211107	l



University of North Tex	kas	DUPLICAT	E	Dispatch Via I	Print	
UNT System Business Service (Purchase Orc NT752-NT000		Date 06-30-2023	Revision	
Denton TX 76205 United States		Payment Terr 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND	
		Buyer Roys,Jill Kathr	yn	Phone/ Email 940/369-5500 Jill.Roys@untsystem	Currency .edu	
Supplier: 0000010288 Summus Industries, Inc 77 Sugar Creek Center Ste 420 Sugar Land TX 77478 United States	Pu Blvd Tr re	This is not a valid Purchase Order. This document is eproduced for reporting urposes only.	Attention: F	Russell Jordan Bill	To: UNT System I Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	r to: system.edu r., Ste.
TCM Contract #: 2023-1025						
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Qu	antity UON	Replenishment C I PO Price	ption: Standard Extended Amt	Due Date
1 - 1 M0531L PHUSION HF PCR MST W HF 500	MIX		1.00 EA	811.79	811.79	06/30/2023
				Schedule Total	811.79	
2 - 1 M0492S Q5 HIGH-FIDELITY 2 MASTER MIX	x		1.00 EA	205.00	205.00	06/30/2023
				Schedule Total	205.00	
3 - 1 HS1420BBV VWR WGH BOAT SQ WH MED ATI-STATC 500			1.00 PK	99.32	99.32	06/30/2023
				Schedule Total	99.32	
				Total PO Amount	1116.11	



University of North Texas			DUPLIC	ATE		D	Dispatch Via Print			
UNT Sy	stem Business Service Ce			Purchase	Order 00000179		Date 07-01-2023		Revision	
United S	TX 76205 States			Payment 30 days			Freight Terms Dest, prepay & ac	bb	Ship Via GROUND	
				Buyer Roys,Jill K	Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsyst		Currency	
	Supplier: 0000001390 SHI Government Solution Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To: IS	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporti		ntion: N	ancy Bouchard	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
TCM Co	ntract #: 2023-1027									
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID Mfg ID	:		Quantity	UOM	Replenishmer PO Pri		n: Standard Extended Amt	Due Date
1 - 1	Z12Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID	KB			2.00	EA	1795.	74	3591.48	07/01/2023
						ŝ	Schedule Total		3591.48	
2 - 1	S7839LL/A AppleCare+ - Extend service agreement - parts and labor - 4 years (from origina purchase date of th equipment) - carry- - academic - for iM (Early 2019, Mid	l e in			2.00	EA	152.	04	304.08	07/01/2023
	2017)					S	Schedule Total		304.08	
						٦	Total PO Amount		3895.56	



University of North Texas				DUPLICATE					Dispatch Via Print		
UNT System E	Business Service Center			Purchase ONT752-NT0			Date 07-03-2023		Revision		
Denton TX 762 United States	205			Payment To 30 days			Freight Terms Dest, prepay & a	add	Ship Via GROUND		
				Buyer Laduke,Ret	becca A		Phone/ Email 940/369-5500 Rebecca. Laduke@untsys		Currency		
Formla 35 Me Some	lier: 0000072016 abs edford St Ste 201 rville MA 02143 I States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting		ition: I	Bethsabe Jeffcoat	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 205	
Tax Exempt? Line- Item Sch	Tax /Description	Exempt ID: Mfg ID		C	Quantity	UON	Replenishm I PO P		n: Standard Extended Amt	Due Date	
1 - 1 Form 1	m 3 Resin Tank V2.				2.00	EA	149	.00	298.00	07/03/2023	
							Schedule Total		298.00		
2 - 1 Clea	ar Resin 1 L				2.00	EA	149	.00	298.00	07/03/2023	
							Schedule Total		298.00		
3 - 1 Bla	ck Resin 1 L				1.00	EA	149	.00	149.00	07/03/2023	
							Schedule Total		149.00		
4 - 1 Shij	pping				1.00	EA	19	.04	19.04	07/03/2023	
							Schedule Total		19.04		
							Total PO Amount		764.04		



University of North Texas			DUPLIC	ATE		Dispatch Via Print		
UNT System Business Service Ce			Purchase			Date	Revision	
Denton TX 76205				<u>Г00000181</u>		07-03-2023	Chin Via	
United States			Payment 30 days	Terms		Freight Terms Dest, prepay & add	Ship Via GROUND	
			Buyer			Phone/ Email	Currency	
			Barraza,A	shley		940/369-5500		
						Ashley.		
						Barraza@untsystem.ec	lu	
Supplier: 0000004691 Amigos Library Services PO Box 679153 Dallas TX 75267 United States	Ship To:	This is not a Purchase C This docum reproduced purposes of	Order. nent is I for reporti		ntion: Lic	lia Arvisu Bill T i	b: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1 Serials Solutions - 360 Link				1.00	EA	23891.82	23891.82	07/03/2023
					S	chedule Total	23891.82	-
2 - 1 Serials Solutions - 360 MARC Updates				1.00	EA	20496.38	20496.38	07/03/2023
					S	chedule Total	20496.38	-

Total PO Amount



University of North Texas			PLICATE		D	Dispatch Via Print		
UNT System Business Service C Denton TX 76205			hase Order 52-NT00000182		Date 07-03-2023		Revision	
United States		Payr 30 da	n ent Terms ays		Freight Terms Dest, prepay & ac	ld	Ship Via GROUND	
		Buye Ladu	ke,Rebecca A		Phone/ Email 940/369-5500 Rebecca. Laduke@untsyste	em.edu	Currency	
Supplier: 0000002993 American Type Culture Collection Lockbox Number 007634 PO Box 716349 Philadelphia PA 19171- 6349 United States	Ship To:	This is not a vali Purchase Order. This document is reproduced for re purposes only.	McE		/stal Garrett-	Bill To:	UNT System Service Centr Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205
Tax Exempt? Line- Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishmer PO Pri		n: Standard Extended Amt	Due Date
Sch	Wig ID		Quantity	001	FOFI			Due Dale
1 - 1 Saccharomyces cerevisiae			1.00	EA	269.	00	269.00	07/03/2023
				So	chedule Total		269.00	
				Тс	otal PO Amount		269.00	



University of North Texas				DUPLIC	CATE	Dispatch Via	Print		
UNT Sy	stem Business Service Ce			Purchase	e Order T00000183		Date 07-03-2023	Revision	
United S	TX 76205 States			Payment			Freight Terms	Ship Via	
				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Barraza,A	Ashley		940/369-5500 Ashley. Barraza@untsystem.ee	4	
	Supplier: 0000002103 ADI Global 12880 Valley Branch Lan Farmers Branch TX 7523 5814 United States		This is no Purchase This docu reproduce purposes	Order. Iment is ed for report		ntion: C	Carrie Slayden Bill T		er s to: system.edu 0r., Ste. s205
Tax Exer	•	Tax Exempt ID:	1				Replenishment Op		
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 ALP PROG 6160	HA			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	



University of North Texas			DUPLIC	ATE		Dispatch Via Print		
UNT System Business Service Center			Purchase			Date	Revision	
Denton TX 76205			Payment	T00000184		07-03-2023 Freight Terms	Ship Via	
United States			30 days	Terms		Dest, prepay & add	GROUND	
			Buyer	wain Spenc	er	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.ed	Currency	
Supplier: 000006227 S Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States	This is not Purchase This docur eproduce purposes o	e Order. ument is ced for reporting			arvin Cruz Bill T	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States 	er s to: tsystem.edu Dr., Ste. 6205	
•	xempt ID: //fg ID			Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1 Mobile Precision 5770				2.00	EA	3156.68	6313.36	07/03/2023
					S	chedule Total	6313.36	-
2 - 1 Dell Performance Dock- WD19DCS				2.00	EA	255.00	510.00	07/03/2023
					s	chedule Total	510.00	-

Total PO Amount



University of North Texas			DUPLICATE					Dispatch Via Print		
UNT System Business Service Center			Purchase			Date		Revision		
Denton TX 76205			-	T00000185		07-03-2023				
United States			Payment 30 days	Terms		Freight Terms Dest, prepay & add		Ship Via GROUND		
		-	Buyer			Phone/ Email	aa	Currency		
				wain Spenc	er	940/369-5500				
						Owain.				
		ļ				Snyder@untsyst	em.edu			
Supplier: 0000001254 Fedorisko,Daniel 514 N Austin St Denton TX 76201 United States		This is not Purchase (This docur reproduced purposes o	Order. nent is d for report		ntion: Sh	nari Ruhberg	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205	
Tax Exempt? Tax	Exempt ID:					Replenishme	nt Ontio	n. Standard		
Line- Item/Description	Mfg ID			Quantity	UOM	PO Pi	•	Extended Amt	Due Date	
1 - 1 Contract- Fedorisko				1.00	EA	500	.00	500.00	07/03/2023	
					s	chedule Total		500.00		

Total PO Amount

500.00

Authorized Signature



University of North Texas			LICATE			Dispatch Via Print		
UNT System Business Service			ase Order	D	ate	Revision		
Denton TX 76205			2-NT00000186		7-05-2023			
United States			ent Terms		reight Terms	Ship Via		
		30 day			est, prepay & add	GROUND		
		Buyer		-	hone/ Email	Currency		
		Laduk	e,Rebecca A	-	40/369-5500 ebecca.			
					aduke@untsystem.ec	łu		
Supplier: 000006604 AMAZON COM INC 1550 S 48th St Grand Forks ND 58201 United States	Ship To:	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: Dono	van Ford Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Electronic Amazon Gift Cards	e-		20.00	EA	20.00	400.00	07/05/2023	
				Scho	edule Total	400.00	-	
				Tota	I PO Amount	400.00]	



Unive	niversity of North Texas			CATE			Dispatch Via Print		
UNT Sys	stem Business Service Cen	ter		se Order		Date	Revision		
Denton ⁻ United S	TX 76205			NT00000187 It Terms		07-03-2023 Freight Terms	Ship Via		
United S	blates		30 days			Dest, prepay & add	GROUND		
			Buyer Roys,Jill	Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.0	Currency		
	Supplier: 0000025977 Possible Missions Inc Fishe Scientific 3110 Antoine Dr Houston TX 77092	Ship To: er	This is not a valid Purchase Order. This document is reproduced for repo purposes only.		ntion: Do	novan Ford Bill		er s to: system.edu	
	United States						Denton TX 76 United States		
TCM Cor	ntract #: 2023-1026								
Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment O PO Price	otion: Standard Extended Amt	Due Date	
1 - 1	BPA416P4 2-PROPANOL ACS 4L			1.00	CS	155.03	155.03	07/03/202	
					S	chedule Total	155.03		
2 - 1	BPA41220 METHANOL CERTIFIED ACS 20L			4.00	EA	40.41	161.64	07/03/202	
					S	chedule Total	161.64		
3 - 1	BP2618500 ISOPROPANOL MOLECULAR BIOLOGY	1		1.00	CS	98.55	98.55	07/03/202	
					S	chedule Total	98.55		
4 - 1	BPC2984 CHLOROFORM CERTIFIED ACS 4L			2.00	CS	163.55	327.10	07/03/202	
					S	chedule Total	327.10		
5 - 1	406920040 DICHLOROMETHANE REAGNT ACS 4L			4.00	EA	37.98	151.92	07/03/202	
					S	chedule Total	151.92		
6 - 1	BPE1454 ETHYL ACETATE CERT ACS 4L			1.00	CS	91.93	91.93	07/03/202	
					S	chedule Total	91.93		
					Т	otal PO Amount	986.17		
						Signature			



University of North	n Texas	DUPLICATE		[Dispatch Via Print		
UNT System Business Ser		Purchase Order	Date	_	Revision		
Denton TX 76205		NT752-NT0000018		-	Ship Via		
United States		Payment Terms 30 days	•	Freight Terms Dest, prepay & add			
		Buyer	Phone/ Ei		GROUND Currency		
		Roys,Jill Kathryn	940/369-5		currency		
			Jill.Roys@	untsystem.edu	1		
Supplier: 000004 LLumin Inc 293 Bridge St #22 Springfield MA 01 United States	2	This is not a valid Att Purchase Order. This document is reproduced for reporting purposes only.	ention: Donovan Ford	n: Donovan Ford Bill To:		Business er s to: tsystem.edu Dr., Ste. 5205	
Tax Exempt?	Tax Exempt ID		Replen	ishment Optic	n. Standard		
Line- Item/Description Sch		Quantity	•		Extended Amt	Due Date	
1 - 1 SaaS Full Use License Fee R 7/1/2023 to 6	enewal	4.00	EA	1000.00	4000.00	07/03/2023	
			Schedule To	tal	4000.00	-	
			Total PO Am	ount	4000.00]	



University of North Texas			DUPLICATE			D	Dispatch Via Print	
UNT System Business Service C			Purchase Order NT752-NT00000189		Date 07-03-2023		Revision	
Denton TX 76205 United States		Payment Terms 30 days Buyer Roys,Jill Kathryn			Freight Terms Dest, prepay & Phone/ Email 940/369-5500 Jill.Roys@unts	k add	Ship Via GROUND Currency	
Supplier: 0000001390 SHI Government Solution Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To: ns	This is not a Purchase C This docum reproduced purposes of	Order. nent is d for reporting	ntion: Ja	ana Watkins	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
TCM Contract #: 2023-1027								
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM			n: Standard Extended Amt	Due Date
1 - 1 MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools			1.00	EA	236	53.09	2363.09	07/03/2023
				5	Schedule Total		2363.09	
2 - 1 S7844LL/A AppleCare+ - extend service agreement - years - carry-in			1.00	EA	35	58.16	358.16	07/03/2023
				5	Schedule Total		358.16	
				r	Total PO Amour	it 🗌	2721.25	



University of North Texas			JPLICATE			D	ispatch Via	Print
UNT System Business Service Cente	r		rchase Order 752-NT00000190		ate 7-03-2023		Revision	
Denton TX 76205 United States		Payment Terms 30 days Buyer Roys,Jill Kathryn		Fr De Pt 94	Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu		Ship Via GROUND Currency	
Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States	Ship To:	This is not a va Purchase Orde This document reproduced for purposes only.	order. Swartz ument is ed for reporting		tion: Brenda Davidson Bill To z		UNT System Service Centr Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Ta Line- Item/Description Sch	x Exempt ID: Mfg ID		Quantity	UOM	Replenishment PO Pric	•	n: Standard Extended Amt	Due Date
1 - 1 Maeda_SI# B4VL38 Dell Latitude 5440			1.00	EA	2048.7	7	2048.77	07/03/2023
				Sche	dule Total		2048.77	

Total PO Amount



University of North Texas	i i	DUPLICATE		Dispatch Via Print
UNT System Business Service Cent Denton TX 76205		Purchase Order NT752-NT00000191	Date 07-03-2023	Revision
United States		Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
		Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsyster	Currency n.edu
Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States	F F T	his is not a valid Atte Purchase Order. Swa his document is eproduced for reporting urposes only.		II To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
Tax Exempt? T Line- Item/Description Sch	ax Exempt ID: Mfg ID	Quantity	•	Option: Standard Extended Amt Due Date
1 - 1 SI# B4VL38 Dell Latitude 5440		2.00	EA 1852.68	3 3705.36 07/03/2023
			Schedule Total	3705.36

Total PO Amount

3705.36

Authorized Signature



Unive	University of North Texas			DUPLICATE				Dispatch Via Print	
UNT Sy	stem Business Service Co			Purchase O NT752-NT0			Date 07-03-2023	Revision	
Denton United S	TX 76205 States			Payment To 30 days Buyer			Freight Terms Dest, prepay & add Phone/ Email	Ship Via GROUND Currency	
				Roys,Jill Ka	ithryn		940/369-5500 Jill.Roys@untsystem	-	
	Supplier: 000006227 Ship To: Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States		This is no Purchase This docu reproduce purposes	Order. Swartz ment is d for reporting		Brenda Davidson Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID		C	Quantity	UOM	Replenishment C PO Price	ption: Standard Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)				1.00	EA	1482.72	1482.72	07/03/2023
						:	Schedule Total	1482.72	-
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]



Unive	University of North Texas			DUPLICATE			Dispatch Via	Print
UNT Sy	stem Business Service Cen TX 76205			Purchase Order NT752-NT0000019	3	Date 07-03-2023	Revision	
United S				Payment Terms 30 days	•	Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.ed	Currency	
	Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvo Ste 420 Sugar Land TX 77478 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. Sw ment is d for reporting	ention: B artz	Brenda Davidson Bill To	: UNT System Service Cent Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exer Line- Sch	npt? Item/Description	Гах Exempt ID: Mfg ID		Quantit	/ UOM	Replenishment Opti PO Price	on: Standard Extended Amt	Due Date
1 - 1	SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)			1.0) EA	1396.70	1396.70	07/03/2023
						Schedule Total	1396.70	-
2 - 1	Dell UltraSharp 24 USB-C Hub Monitor - U2421#, 61.13cm			1.0) ea	290.00	290.00	07/03/2023
						Schedule Total	290.00	
						Total PO Amount	1686.70]



University of North Texas			DUPLICATE			Dispatch Via Print		
UNT System Business Service (Purchase Order		Date	Revision		
Denton TX 76205			NT752-NT000001 Payment Terms	94	07-03-2023 Freight Terms	Ship Via		
United States			30 days		Dest, prepay & add	GROUND		
			Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500	Currency		
					Jill.Roys@untsystem.	edu		
Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Ste 420 Sugar Land TX 77478 United States	This is not a valid Purchase Order. Swartz This document is reproduced for reporting purposes only.			Brenda Davidson Bill '	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er es to: tsystem.edu Dr., Ste. 6205		
Tax Exempt?	Tax Exempt ID:				Replenishment O	ntion: Standard		
Line- Item/Description Sch	Mfg ID		Quanti	ty UOM	•	Extended Amt	Due Date	
1 - 1 SI# B4VL38 Optiple Small Form Factor (Plus 7010)	x		1.0	0 EA	1396.70	1396.70	07/03/2023	
					Schedule Total	1396.70	-	
					Total PO Amount	1396.70]	



Unive	University of North Texas			DUPLICATE				Dispatch Via Print		
	stem Business Service Cer			Purchas			Date		Revision	
	TX 76205			-	T00000195		07-03-2023			
United S	States			Payment	Terms		Freight Terms		Ship Via GROUND	
				30 days Buyer			Dest, prepay & add Phone/ Email		Currency	
				Roys,Jill	Kathrvn		940/369-5500		currency	
					i dati i giti		Jill.Roys@untsyst	em.edu		
	Supplier:0000004308Ship To:This is noDENTON COUNTRY CLUBPurchasePurchasePO Box 1069This docThis docDenton TX 76202purposespurposes			e Order. ument is æd for reporting			ar Bradfield	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exer	npt?	Tax Exempt ID:					Replenishmer	t Optio	1: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Pri	•	extended Amt	Due Date
1 - 1	Rental- Don January Tournament				1.00	EA	24750.	00	24750.00	07/03/2023
						S	chedule Total		24750.00	

Total PO Amount



University of North Texas			LICATE			Dispatch Via Print		
UNT System Business Service C Denton TX 76205			ase Order 2-NT00000196		Date 07-03-2023	Revision		
United States		Paym 30 day	ent Terms /S		Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer Roys,	Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Currency du		
Supplier: 0000047688 ACT Event Services Inc PO Box 463 Addison TX 75001 United States	ACT Event Services Inc Pure PO Box 463 This Addison TX 75001 repr			ntion: Pil	ar Bradfield Bill T i	o: UNT System Service Cent Send Invoices@un 1112 Dallas 4200 Denton TX 7 United States	er es to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 FB Make Ready			1.00	EA	9968.60	9968.60	07/03/2023	
				S	chedule Total	9968.60	_	
					-		-	

Total PO Amount



Unive	University of North Texas			DUPLICATE					Dispatch Via Print		
UNT Sys	stem Business Service Co TX 76205			Purchase NT752-NT			Date 07-03-2023		Revision		
United S				Payment 1 30 days	Terms		Freight Terms Dest, prepay &	add	Ship Via GROUND		
				Buyer Roys,Jill K	athryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu		Currency		
	Supplier:0000038214Ship To:This is m PurchaseCoston,JadenPurchase464 County Road 2825This docDecatur TX 76234-8277reproduceUnited Statespurposes			e Order. Jument is ed for reporting		ntion: Pil	n: Pilar Bradfield Bill To:		UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishm PO I	-	n: Standard Extended Amt	Due Date	
1 - 1	Stringing at CUSA Tournament				14.00	EA	20	0.00	280.00	07/03/2023	
						S	chedule Total		280.00	_	
										1	

Total PO Amount



University of North Tex	University of North Texas				Dispatch Via	Print	
UNT System Business Service C			Purchase Order NT752-NT00000198		Date 07-03-2023	Revision	
Denton TX 76205 United States			Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND	
			Buyer Roys,Jill Kathryn	9	Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Currency edu	
2400 Avila Rd, 2nd Fl, Ri 2312	US Department of Purchase Homeland Security This doc USCIS - CA Service Center purposes 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States		Order. Gopalakrish iment is ed for reporting			o: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1 USCIS I-907 Premium Processing Fee- Dr. Han			1.00	EA	2500.00	2500.00	07/03/2023
				Scł	nedule Total	2500.00	
2 - 1 USCIS I-129 Filing Fee- Dr. Han			1.00	EA	469.00	469.00	07/03/2023
				Scł	nedule Total	469.00	
3 - 1 USCIS I-129 Fraud Prevention Fee- Dr. Han			1.00	EA	500.00	500.00	07/03/2023
				Scł	nedule Total	500.00	
				Tot	al PO Amount	3469.00	



University of North Texas				DUPLI	CATE			D	Dispatch Via Print		
	stem Business Service Cer			Purchas			Date		Revision		
	TX 76205			_	T00000199		07-03-2023		Chin Min		
United S	States			Paymen 30 days	rerms		Freight Terms Dest, prepay & a	dd	Ship Via GROUND		
				Buyer			Phone/ Email		Currency		
				Roys, Jill	Kathryn		940/369-5500		-		
							Jill.Roys@untsys	stem.edu			
	Supplier: 0000025977 Possible Missions Inc Fishe Scientific 3110 Antoine Dr Houston TX 77092 United States	This is not Purchase This docu reproduce purposes	order. ument is ed for reporting			ion: Donovan Ford Bill T		UNT System Service Centr Send Invoice invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205		
TCM Cor	ntract #: 2023-1026										
Tax Exer	mpt?	Tax Exempt ID:					Replenishme	nt Optio	n: Standard		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Pr		Extended Amt	Due Date	
1 - 1	A1459218 23-DIMETHOXYBENZOIC AC 50G				1.00	EA	126.	.86	126.86	07/03/2023	
						S	Schedule Total		126.86	-	
						т	otal PO Amount		126.86]	



University of North Texas	DUPI				Dispatch Via Print		
UNT System Business Service Center	er		ase Order		Date	Revision	
Denton TX 76205			-NT00000200 ent Terms		07-03-2023 Freight Terms	Ship Via	
United States		30 day			Dest, prepay & add	GROUND	
		Buyer			Phone/ Email	Currency	
		Roys,J	ill Kathryn		940/369-5500	du	
					Jill.Roys@untsystem.e	au	
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 rep purposes only.		ntion: Kano	dice Green Bill 1	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Contract #: 2023-1026							
Tax Exempt? Ta	ax Exempt ID:				Replenishment Op	tion: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 FLA300500 SULFURIC ACD REAG ACS 500ML			1.00	EA	25.11	25.11	07/03/2023
				Scł	nedule Total	25.11	-
				Tot	al PO Amount	25.11]



University of North Texas				DUPLI	CATE	Dispatch Via	Print			
UNT System B	usiness Service Cente			Purchas	e Order T00000201		Date 07-04-2023	Revision		
Denton TX 762 United States	05			Payment			Freight Terms	Ship Via		
				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency		
				Roys,Jill	Kathryn		940/369-5500 Jill.Roys@untsystem.e			
Supplier: 0000025977 Ship To: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States TCM Contract #: 2023-1026			This is no Purchase This docu reproduce purposes	se Order. cument is loced for reporting			Donovan Ford Bill 1	an Ford Bill To: UNT System E Service Cente Send Invoices invoices@unts 1112 Dallas D 4200 Denton TX 76. United States		
TCM Contract #:										
Tax Exempt? Line- Item/ Sch	Ta Description	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date	
	50010 OMOSUCCINIMIDE				1.00	EA	134.57	134.57	07/04/2023	
							Schedule Total	134.57		
2 - 1 A183 CBLT 25G	7414 II ACET TETHYD				1.00	EA	22.76	22.76	07/04/2023	
							Schedule Total	22.76		
	514 OPANOL CERT HPLC 4L				2.00	EA	44.09	88.18	07/04/2023	
							Schedule Total	88.18		
4 - 1 BPH3 HEXA 4L	024 NE CERT ACS/HPLC				1.00	CS	181.61	181.61	07/04/2023	
							Schedule Total	181.61		
							Total PO Amount	427.12		



University of North Texas				DUPLI	CATE			D	Dispatch Via Print		
	tem Business Service Cent			Purchas			Date		Revision		
Denton T				-	T00000202		07-04-2023 Freight Terms		Chin Via		
United St	tates			Payment Terms 30 days			Dest, prepay & add		Ship Via GROUND		
				Buyer			Phone/ Email		Currency		
				Roys, Jill	Kathryn		940/369-5500				
							Jill.Roys@unts	ystem.edu			
F S 3 H	Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 Jnited States	Ship To: r	This is no Purchase This docu reproduce purposes	Order. ment is ed for report		ntion: D	onovan Ford	Bill To:	UNT System Service Cente Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
TCM Cont	tract #: 2023-1026										
Tax Exem	npt? T	ax Exempt ID:					Replenishn	nent Optio	n: Standard		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM			Extended Amt	Due Date	
1 - 1	D43791G DIPYRIDO 3 2-A 2 3-C PHEN 1G				1.00	EA	22	9.35	229.35	07/04/2023	
						5	Schedule Total		229.35		
						T	Total PO Amount	:	229.35]	



University of North Texas				DUPLICATE					Dispatch Via Print		
UNT S	/stem Business Service Co TX 76205				se Order NT00000203		Date 07-04-2023		Revision		
United				Paymer 30 days	nt Terms		Freight Terms Dest, prepay & add		Ship Via GROUND		
				Buyer	Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsyste		Currency		
Sigma-Aldrich Inc Puro PO Box 535182 This Atlanta GA 30353-5182 repr				ot a valid Attention: Donovan Ford e Order. ument is ed for reporting s only.			Donovan Ford B	Bill To: UNT System Bu Service Center Send Invoices the invoices @ untsy 1112 Dallas Dr. 4200 Denton TX 7620 United States		er s to: system.edu or., Ste. 205	
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UON	Replenishment I PO Pric	•	n: Standard Extended Amt	Due Date	
1 - 1	216593 AMMONIUM HEXAFLUOROPHOSPHATE 99.98% TR, AMMONIUM HEXAFLUOROPHOSPHATE 99.98% TR				1.00	EA	36.8	D	36.80	07/04/2023	
							Schedule Total		36.80		
2 - 1	206229 RUTHENIUM(III) CHLORIDE HYDRATE, REAGENT, RUTHENIUM (III) CHLORIDE HYDRATE, REAGENT				1.00	EA	59.4	D	59.40	07/04/2023	
							Schedule Total		59.40		
3 - 1	310468 LITHIUM CHLORIDE, A REAGENT, >=99%, LITHIUM CHLORIDE, A REAGENT, >=99%				1.00	EA	76.2	D	76.20	07/04/2023	
							Schedule Total		76.20		
							Total PO Amount		172.40		



Unive	University of North Texas			DUPLI	CATE			Dispatch Via Print		
UNT Sys	stem Business Service Cer TX 76205			Purchas	e Order NT00000204		Date 07-04-2023	Revision		
United S				Paymen 30 days	t Terms		Freight Terms Dest, prepay & add	Ship Via GROUND		
				Buyer Barraza,			Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.ee	Currency		
	Supplier: 0000061241 Ricoh USA Attn: Cody Onstead PO Box 650016 Dallas TX 75265 United States	This is not Purchase This docu reproduce purposes	Order. ment is d for repor		ntion: Ca	arla Houser Bill T	o: UNT System Service Cent Send Invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205		
Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date	
1 - 1	Ricoh USA CopierLeas IM3500	e			12.00	EA	140.00	1680.00	07/04/2023	
						S	chedule Total	1680.00	-	
2 - 1	Maintenance Gold B/W Images				12.00	EA	28.00	336.00	07/04/2023	
						S	chedule Total	336.00	-	

Total PO Amount

2016.00



University of North Texas				DUPLICATE			Dispatch Via Print		
UNT Sys	stem Business Service Ce			Purchase Order		Date 07-05-2023	Revision		
Denton United S	TX 76205			NT752-NT00000205 Payment Terms		Freight Terms	Ship Via		
Onneu c	Jaco			30 days		Dest, prepay & add	GROUND		
				Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500	Currency		
				Roys,om Raunyn		Jill.Roys@untsystem.ed	du		
	Supplier: 0000025977 Possible Missions Inc Fis Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: her	This is no Purchase This docu reproduce purposes	Order. McE iment is ed for reporting		Srystal Garrett- Bill To	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States 	er s to: tsystem.edu Dr., Ste. 6205	
TCM Cor	ntract #: 2023-1026								
Tax Exer	npt?	Tax Exempt ID:				Replenishment Opt	ion: Standard		
Line- Sch	Item/Description	Mfg ID		Quantity	UOM		Extended Amt	Due Date	
1 - 1	TP91015 15ML CONICAL TUBES STERILE CLE			2.00	PK	653.83	1307.66	07/05/2023	
					;	Schedule Total	1307.66	-	
2 - 1	GD14955127 CUVETTE SEMI-MICRO 1.5ML 500CS			5.00	CS	32.04	160.20	07/05/2023	
					:	Schedule Total	160.20	-	
					-	Total PO Amount	1467.86]	



University of North Texas		DUPLICATE		D	ispatch Via I	Print
UNT System Business Service Center		Purchase Order	Date		Revision	
Denton TX 76205		NT752-NT00000206 Payment Terms	07-05-2023 Freight Tern	ns	Ship Via	
United States		30 days	Dest, prepay	& add	GROUND	
		Buyer Roys,Jill Kathryn	Phone/ Ema 940/369-550 Jill.Roys@ur	0	Currency	
			511.1(0)3@01	itsystem.cou		
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States TCM Contract #: 2023-1026	Ship To: This is no Purchase This doc reproduc purposes	e Order. McE ument is ed for reporting	ntion: Crystal Garrett- wen	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
	Exempt ID: Mfg ID	Quantity		nment Option O Price E	n: Standard Extended Amt	Due Date
1 - 1 E2050S HISCRIBE T7 Q RNA SYNTH 50TST		1.00	EA 2	298.00	298.00	07/05/2023
			Schedule Total		298.00	
			Total PO Amou	int	298.00	



University of North Texas				DUPLIC	ATE		Dispatch Via Print			
	stem Business Service Cent			Purchase (Order		Date		Revision	
	TX 76205		-	NT752-NT0			07-05-2023 Freight Terms			
United S	States			Payment T	erms				Ship Via	
			30 days			Dest, prepay & add Phone/ Email		GROUND		
				Buyer Snyder,Ow	ain Spenc	er	940/369-5500		Currency	
				enyaer,en		01	Owain.			
							Snyder@untsystem.	edu		
	Supplier:0000038201Ship To:This is in Purchase This doc reproduct purposesAssociates, Inc.This doc reproduct purposes421 Fayetteville St Ste 600 Raleigh NC 27601-1777 United Statespurposes					ition: Ja	: Janna Morgan Bill To:		UNT System Service Center Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exe	•	ax Exempt ID:					Replenishment (•		
Line- Sch	Item/Description	Mfg ID		(Quantity	UOM	PO Price	E	xtended Amt	Due Date
1 - 1	Union Circle Traffic Study				1.00	EA	10000.00		10000.00	07/05/2023
						S	Schedule Total		10000.00	
						т	otal PO Amount		10000.00	

Total PO Amount

10000.00



Unive	rsity of North Texa		DUPLICATE		Dispatch Via	Print			
UNT Sy	stem Business Service Cer			Purchase Orde NT752-NT0000		Date	2022	Revision	
Denton TX 76205 United States			Payment Terms 30 days Buyer Snyder,Owain Spencer			Dest, Phon 940/3 Owair	ht Terms prepay & add e/ Email 69-5500	Ship Via GROUND Currency	
	Supplier: 0000000661 Linde Gas & Equipment Ind 4237 N Mesa Dr Denton TX 76207-3437 United States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is ed for reporting	Attentio	on: Shari Ruh			er s to: system.edu vr., Ste.
Tax Exer Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID		Quar	ntity	Re UOM	plenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	MED HIGH PRESSURE Less than 50CF			1	1.00	EA	80.60	80.60	07/05/2023
						Schedul	e Total _	80.60	
2 - 1	MED HIGH PRESSURE More than 50CF			1	1.00 1	EA	3.35	3.35	07/05/2023
						Schedul	e Total _	3.35	
3 - 1	CYL TRACKING SERVICE FEE			1	1.00	EA	8.40	8.40	07/05/2023
						Schedul	e Total _	8.40	
						Total PC	Amount	92.35	



University of North Te	DUPLICATE		D	Dispatch Via Print		
UNT System Business Service		Purchase Order	Date		Revision	
Denton TX 76205		NT752-NT00000209	07-05-2023		Shin Via	
United States		Payment Terms 30 days	Freight Ter Dest, prepa		Ship Via GROUND	
		Buyer	Phone/ Em	ail	Currency	
		Barraza,Ashley	940/369-55 Ashley.	00		
				ntsystem.edu		
Supplier: 0000006227 Summus Industries, In 77 Sugar Creek Cente Ste 420 Sugar Land TX 77478 United States	С	This is not a valid Atten Purchase Order. This document is reproduced for reporting purposes only.	Attention: Lidia Arvisu Bi		UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exempt?	Tax Exempt ID		Renleni	shment Optio	n. Standard	
Line- Item/Description Sch	Mfg ID	Quantity			Extended Amt	Due Date
1 - 1 Dell USB-C 65 W A Adapter with 1 me Power Cord		250.00	EA	35.00	8750.00	07/05/2023
			Schedule Tot	al	8750.00	
			Total PO Amo	ount	8750.00	



University of North Texas				DUPLICATE					Dispatch Via Print		
	stem Business Service Cent			Purchase			Date		Revision		
	TX 76205			Payment	T00000210 Terms		07-05-202 Freight T	-	Ship Via		
United S	States			30 days	Terms			pay & add	GROUND		
				Buyer			Phone/ E		Currency		
				Roys,Jill I	Kathryn		940/369-9 Jill.Roys@	≥500 ⊉untsystem.e	du		
	Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States	This is no Purchase This docu reproduce purposes	o Order. ument is ed for reporting			on: Lidia Arvisu Bill To		o: UNT System Service Cen Send Invoice invoices@ur 1112 Dallas 4200 Denton TX 7 United State	ter es to: tsystem.edu Dr., Ste. 6205		
TCM Cor	ntract #: 2023-1027										
Tax Exer	•	ax Exempt ID:					Reple		tion: Standard		
Line- Sch	Item/Description	Mfg ID			Quantity	UOM		PO Price	Extended Amt	Due Date	
1 - 1	D6701Z/A Apps and Books Credit for Education				1.00	EA		3150.00	3150.00	07/05/2023	
						S	chedule T	otal _	3150.00	-	
						Т	otal PO Ar	nount	3150.00]	



University of North Texas			DUPLICATE					Dispatch Via	Print	
UNT Sys	stem Business Service Ce			Purchase	Order 00000211		Date		Revision	
Denton United S	TX 76205 States		Payment Terms 30 days Buyer Roys,Jill Kathryn			07-05-202 Freight Te Dest, prep Phone/ Ee 940/369-5 Jill.Roys@	erms bay & add mail	Ship Via GROUND Currency		
	Supplier: 0000001390 SHI Government Solution Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To: S	This is not Purchase This docu reproduce purposes	Order. ment is d for report		ntion: Li	idia Arvisu	Bill To	 UNT System Service Center Send Invoices invoices@untin 1112 Dallas I 4200 Denton TX 76 United States 	er s to: system.edu Dr., Ste. 5205
TCM Cor	ntract #: 2023-1027									
Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM		ishment Opti PO Price	on: Standard Extended Amt	Due Date
1 - 1	SD6T2LL/A AppleCare+ - extende service agreement - years				5.00	EA		268.37	1341.85	07/05/2023
						9	Schedule To	otal	1341.85	
2 - 1	MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gra + 4 year Applecare -				5.00	EA		2363.09	11815.45	07/05/2023
	for schools					\$	Schedule To	otal	11815.45	
						٦	Total PO Am	nount	13157.30	



Unive	University of North Texas			DUPLICATE		Dispatch Via	Print	
UNT Sys	stem Business Service Center			Purchase Order	0	Date	Revision	
	TX 76205			NT752-NT0000021 Payment Terms	2	07-05-2023 Freight Terms	Ship Via	
United S	States			30 days		Dest, prepay & add	GROUND	
				Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Currency du	
-	Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting	ention: J	ulissa Garcia Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exen Line- Sch	npt? Tailor Tailo Tailor Tailo	ax Exempt ID: Mfg ID	:	Quantit	/ UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	Optiplex 7010 SFF - i7/16GB/256 SSD			1.0) EA	1182.48	1182.48	07/05/2023
						Schedule Total	1182.48	-
2 - 1	Latitude 5440 - i7/32GB/2TB SSD			2.0) EA	2048.77	4097.54	07/05/2023
						Schedule Total	4097.54	-
						Total PO Amount	5280.02]



University of North Texas			DUPLICATE					Print
UNT System Business Service C		Purchas			Date		Revision	
Denton TX 76205		Paymen	T00000213		07-05-2023 Freight Terms Dest, prepay & add		Ship Via	
United States		30 days	rerms				GROUND	
		Buyer)wain Spenc	er	Phone/ Email 940/369-5500 Owain. Snyder@untsystem		Currency	
Supplier: 0000069092 LMC Corporation 9191 Winkler Dr Ste A Houston TX 77017-5967 United States	LMC Corporation Purchase 9191 Winkler Dr Ste A This docu Houston TX 77017-5967 purposes				: Neely Shirey Bill To:		UNT System Service Cente Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Contract #: 2023-1480								
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment PO Pric		n: Standard Extended Amt	Due Date
1 - 1 Frisco Hall A-B - L - General Construction Agreement	МС		1.00	EA	15759.2	4	15759.24	07/05/20
				S	chedule Total		15759.24	

Total PO Amount

15759.24



Unive	University of North Texas			DUPLIC	CATE		Dispatch Via	Print	
UNT Sy	stem Business Service Center			Purchase			Date 07-05-2023	Revision	
Denton United S	TX 76205 States			Payment			Freight Terms	Ship Via	
••••••				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Roys,Jill I	Kathryn		940/369-5500 Jill.Roys@untsystem		
	Possible Missions Inc Fisher Pul Scientific Thi 3110 Aptrine Dr. rep			a valid Attention: Crys Order. McEwen ment is d for reporting only.			Crystal Garrett- Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe Line- Sch	mpt? Tax Item/Description	Exempt ID: Mfg ID			Quantity	UOM	Replenishment C PO Price	Option: Standard Extended Amt	Due Date
1 - 1	19181605 FB BLACK NITRILE EXAM GLV L				2.00	PK	8.25	16.50	07/05/2023
							Schedule Total	16.50	
2 - 1	19181603 FB BLACK NITRILE EXAM GLV S				5.00	PK	8.25	41.25	07/05/2023
							Schedule Total	41.25	
3 - 1	W61 WATER LC/MS OPTIMA 1L				1.00	EA	31.21	31.21	07/05/2023
							Schedule Total	31.21	
4 - 1	615095000 ETHYLALCO ABSLU 200 P 500ML				1.00	EA	62.91	62.91	07/05/2023
							Schedule Total	62.91	-
							Total PO Amount	151.87]



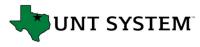
University of North Texas			DUPLICATE					Print
UNT System Business Service Ce			se Order		Date		Revision	
Denton TX 76205 United States		Paymer 30 days Buyer	NT00000215 ht Terms		07-05-2023 Freight Terms Dest, prepay & 3 Phone/ Email 940/369-5500 Jill.Roys@untsy		Ship Via GROUND Currency	
Supplier: 0000001390 SHI Government Solution Inc PO Box 847434 Dallas TX 75284-7434 United States	s F r	This is not a valid Purchase Order. This document is reproduced for repo purposes only.		ntion: Juli	ssa Garcia	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu ir., Ste.
TCM Contract #: 2023-1027								
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishm PO F		n: Standard Extended Amt	Due Date
1 - 1 Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray			1.00	EA	1512	2.33	1512.33	07/05/2023
				Sc	hedule Total		1512.33	
2 - 1 S9899LL/A 4-Year AppleCare+ f Schools - 13-inch MacBook Pro, Apple 1			1.00	EA	206	5.12	206.12	07/05/2023
chip				Sc	hedule Total		206.12	
				То	otal PO Amount		1718.45	



Unive	University of North Texas			DUPLICATE					Dispatch Via Print		
	stem Business Service C			Purchase	Order	[Date		Revision		
	TX 76205			NT752-N1	Г00000216	C	07-05-2023				
United S				Payment	Terms	F	Freight Terms		Ship Via		
Office C	Jales			30 days		[Dest, prepay & add		GROUND		
				Buyer		F	Phone/ Email		Currency		
				Roys,Jill k	Kathryn		940/369-5500				
						J	Jill.Roys@untsyst	em.edu			
:	Supplier: 0000000627 308 Construction, LLC 11835 Hilltop Rd Argyle TX 76226-3108 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reporti		i tion: Pilar	Bradfield E	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205	
Tax Exer Line-	npt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishmen PO Prie		: Standard xtended Amt	Due Date	
Sch	Rem/Description				Quantity	0011	1011	66 L	Atended Ant	Due Date	
1 - 1	Floor Outlets- VB Court				1.00	EA	1292.5	50	1292.50	07/05/2023	
						Sch	edule Total		1292.50		

Total PO Amount

1292.50



	rsity of North Texas			DUPLICA				Dispatch Via Print	
	stem Business Service Cente	er		Purchase Or NT752-NT00			Date 07-05-2023	Revision	
Denton T United St	TX 76205 tates			Payment Ter 30 days			Freight Terms	Ship Via GROUND	
				30 days Buyer Roys,Jill Kath	ıryn	_	Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.ec	Currency	
F 5 F	Supplier: 0000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 Jnited States		This is not a valid Purchase Order. This document is reproduced for reporting purposes only.		tion: Sh	ari Ruhberg Bill To		er s to: tsystem.edu Dr., Ste. 6205	
Tax Exem Line- Sch	npt? Ta Item/Description	ax Exempt ID: Mfg ID		Qı	uantity	UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date
1 - 1	Pentra C400/C200 Creatinine CP Reagent 120 Count Ea				2.00	EA	20.27	40.54	07/05/202
						S	chedule Total	40.54	
2 - 1	Pentra C400/C200 Direct HDL Reagent Ea				2.00	EA	202.31	404.62	07/05/202
						S	chedule Total	404.62	
3 - 1	Pentra C400/C200 TP: Total Protein Reagent 100 Count 1/Bx				4.00	EA	14.93	59.72	07/05/202
						S	chedule Total	59.72	
4 - 1	Pentra C400/C200 Cleaning Solution 30mL Ea				3.00	EA	17.72	53.16	07/05/202
						S	chedule Total	53.16	
5 - 1	Pentra C400/C200 Deproteinizer Reagent 30mL Ea				2.00	EA	29.87	59.74	07/05/202
						S	chedule Total	59.74	
6 - 1	Pentra C400/C200 Solution I Standard 280mL 280mL Ea				2.00	EA	51.71	103.42	07/05/202
						S	chedule Total	103.42	
7 - 1	Chloride ISE: Ion- Selective Electrode Ea				1.00	EA	591.81	591.81	07/05/202
					Auth	orized	Signature		



University of North Texas			DUPLICATE					Dispatch Via Print		
UNT Sy	stem Business Service Cer			Purchase Ord NT752-NT0000			Date 07-05-2023		Revision	
Denton United	TX 76205 States			Payment Terms 30 days Buyer Roys,Jill Kathryn			Freight Terms Dest, prepay & add Phone/ Email 940/369-5500		Ship Via GROUND Currency	
	Supplier: 0000000748 Henry Schein Inc 520 S. Rock Blvd. Reno NV 89502 United States	Ship To:	This is noi Purchase This docu reproduce purposes	Order. ment is ed for reporting	Attenti		Jill.Roys@untsy	ystem.edu Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu 0r., Ste. s205
Tax Exe Line-	mpt? Item/Description	Tax Exempt ID: Mfg ID		Qua	antity	UOM	Replenishm PO F		n: Standard Extended Amt	Due Date
Sch						Sc	hedule Total		591.81	
8 - 1	Potassium-E ISE: Ion Selective Electrode Ea	-		:	1.00	EA	593	1.81	591.81	07/05/2023
						Sc	hedule Total		591.81	
9 - 1	STAT-PAK HIV 1/2 Test Kit CLIA Waived Ea	t			6.00	EA	139	9.37	836.22	07/05/2023
						Sc	hedule Total		836.22	
						То	tal PO Amount		2741.04	



University of North Texas			DUPLICATE					Dispatch Via Print		
UNT System Business Service Cent Denton TX 76205						Date 07-05-2023		Revision		
United States			Payment Ter 30 days	ms		Freight Terms Dest, prepay &		Ship Via GROUND		
			Buyer Roys,Jill Kath	ıryn		Phone/ Email 940/369-5500 Jill.Roys@unts	ystem.edu	Currency		
Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting	Atten	tion: Do	onovan Ford	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205	
Tax Exempt? Tax Exempt? Tax Exempt? Tax Exempt Sch	Tax Exempt ID: Mfg ID		Qu	uantity	UOM	Replenishn PO		n: Standard Extended Amt	Due Date	
<pre>1 - 1 U38875.018.0112 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</pre>				3.00	EA	1 Schedule Total	5.80	47.40	07/05/2023	
					т	otal PO Amount	:	47.40		



University of North Tex	DUPLIC	DUPLICATE					Print	
UNT System Business Service C		Purchase	e Order T00000219		Date 07-05-2023		Revision	
Denton TX 76205 United States		Payment 30 days Buyer			Freight Terms Dest, prepay & Phone/ Email 940/369-5500 Jill.Roys@untsy		Ship Via GROUND Currency	
Supplier: 0000001390 SHI Government Solution Inc PO Box 847434 Dallas TX 75284-7434 United States	ns l	This is not a valid Purchase Order. This document is reproduced for report purposes only.		ntion: Jul	issa Garcia	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
TCM Contract #: 2023-1027								
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishm PO F		n: Standard Extended Amt	Due Date
1 - 1 Z15T0005G 13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools			1.00	EA	1512	2.33	1512.33	07/05/2023
				S	chedule Total		1512.33	
2 - 1 SEY62LL/A AppleCare+ - extend service agreement - years - carry-in			1.00	EA	196	5.94	196.94	07/05/2023
				S	chedule Total		196.94	
				Т	otal PO Amount		1709.27	



University of	North Texas	DUPLIC	CATE		[Dispatch Via	Print
	ess Service Center	Purchase		Date		Revision	
Denton TX 76205		N1752-N Payment	T00000220		5-2023 ht Terms	Ship Via	
United States		30 days	Terms		prepay & add	GROUND	
		Buyer Barraza,A	Buyer Barraza,Ashley		ne/ Email 369-5500 29. 12a@untsystem.edu	Currency	
	N 37055	 This is not a valid Purchase Order. This document is reproduced for reporti purposes only. 	Cross	tion: Sharon white	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205
Tax Exempt?	Tax Exempt	ID:		Re	eplenishment Optio	on: Standard	
Line- Item/Des Sch	•		Quantity	UOM	•	Extended Amt	Due Date
1 - 1 Service	Form Request		1.00	EA	350.00	350.00	07/05/2023
				Schedul	le Total	350.00	

Total PO Amount

350.00



University of North Te	DUPLICATE		[Dispatch Via	Print	
UNT System Business Service		Purchase Order	Date		Revision	
Denton TX 76205		NT752-NT0000022 Payment Terms	07-05-2023 Freight Te		Ship Via GROUND Currency	
United States		30 days	Dest, prepa			
		Buyer Barraza,Ashley	Phone/ En 940/369-55 Ashley.	500		
Supplier: 0000006227 Summus Industries, In 77 Sugar Creek Cente Ste 420 Sugar Land TX 77478 United States	с	This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	Barraza@u	a@untsystem.edu rcia Bill To: UNT System Service Cer Send Invoice invoices@u 1112 Dallas 4200 Denton TX United State		er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:		Poplani	shment Optic	n. Standard	
Line- Item/Description	Mfg ID	Quantity	•		Extended Amt	Due Date
1 - 1 SI# B4VL38 OptiPl Small Form Factor (Plus 7010)		1.00	EA	1250.00	1250.00	07/05/2023
			Schedule Tot	al	1250.00	
			Total PO Amo	ount	1250.00]



University of North Texas		DUP	LICATE			Dispatch Via Print		
UNT System Business Service C		Purch	ase Order	Da	ate	Revision		
Denton TX 76205			2-NT00000222	07	-05-2023			
United States			ent Terms		eight Terms	Ship Via		
		30 day			est, prepay & add	GROUND		
		Buyer			one/ Email	Currency		
		Barraz	za,Ashley	-	0/369-5500			
					hley. arraza@untsystem.e	du		
				Da	inaza@unisystem.e	uu		
Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center I Ste 420 Sugar Land TX 77478 United States	Ship To: Blvd	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: Zaiba /	Ahmed Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment O			
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Dell 27 USB-C Hub Monitor - P2722HE			20.00	EA	260.00	5200.00	07/05/2023	
				Sche	dule Total	5200.00	-	
				Total	PO Amount	5200.00]	



University of North Texa	University of North Texas					Dispatch Via Print		
UNT System Business Service Cer			ase Order		Date	Revision		
Denton TX 76205			2-NT00000223		07-05-2023			
United States			ent Terms		Freight Terms	Ship Via GROUND		
		30 day Buyer			Dest, prepay & add Phone/ Email			
			a,Ashley		940/369-5500	Currency		
		Danaz	a,/ torney		Ashley.			
					Barraza@untsystem.e	du		
Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Bly Ste 420 Sugar Land TX 77478 United States	Ship To: /d	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: Zail	ba Ahmed Bill 1	Service Cen Send Invoice	ter es to: htsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment Op	otion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Dell Performance Dock- WD19DCS			1.00	EA	255.00	255.00	07/05/2023	
				So	hedule Total	255.00	_	
				Та	otal PO Amount	255.00]	

Authorized Signature



University of North Texas			DUPLICATE				Dispatch Via Print			
UNT Sy	stem Business Service Ce			Purchase	Order 00000224		Date 07-05-2023		Revision	
Denton United S	TX 76205 States			Payment			Freight Terms		Ship Via	
00				30 days Buyer			Dest, prepay & add Phone/ Email		GROUND Currency	
					vain Spenc	er	940/369-5500		currency	
							Owain. Snyder@untsystem.	edu		
	Supplier: 0000029436 3i Contracting LLC 1111 W Mockingbird Ln S 1050 Dallas TX 75247 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for reportin		ntion: J	anna Morgan Bil	S S ir 1 4 C	UNT System Gervice Cente Send Invoices nvoices@unt 112 Dallas I 200 Denton TX 76 Inited States	er s to: system.edu or., Ste. 205
TCM Cor	ntract #: 2023-1466									
Tax Exer Line-	npt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment (PO Price		tandard nded Amt	Due Date
Sch	nem/Description	ing ib			Quantity	001	1011100	EXIC		Due Dale
1 - 1	Multicultural Center - Design/Build Contract - Remaining Value Design Service	Э			1.00	EA	126800.00	1	26800.00	07/05/2023
						:	Schedule Total	1	26800.00	
2 - 1	GMP Amendment - Cost of Work inc'd GC, Ins., Contingency ar Fee				1.00	EA	4849950.00	48	49950.00	07/05/2023
						:	Schedule Total	48	49950.00	
3 - 1	Payment & Performand Bonds	ce			1.00	EA	50000.00		50000.00	07/05/2023
						:	Schedule Total		50000.00	
							Total PO Amount	50	26750.00	



University of North Texas	DUPL	LICATE			Dispatch Via Print			
UNT System Business Service (Purcha	ase Order	[Date		Revision	
Denton TX 76205		NT752	-NT00000225	(07-05-2023			
United States			ent Terms		Freight Terms		Ship Via	
		30 day			Dest, prepay & add	d l	GROUND	
		Buyer		-	Phone/ Email		Currency	
		Barraz	a,Ashley		940/369-5500 Ashley.			
					Barraza@untsyste	m edu		
				•	Sanaza Sanayoto	mouu		
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. This document is reproduced for rep purposes only.		ntion: Carri	ie Slayden B	iill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exempt?	Tax Exempt ID:				Replenishmen	t Optior	1: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Pric	e E	extended Amt	Due Date
1 - 1 XEROX BLANKET ORDE (07/01/23 - 08/31/			1.00	EA	2500.0	0	2500.00	07/05/2023
				Sch	nedule Total		2500.00	
				Tot	al PO Amount		2500.00	



University of No	rth Texas	DUP	LICATE			Dispatch Via	Print
UNT System Business			nase Order 2-NT00000226	Date	9 5-2023	Revision	
Denton TX 76205 United States		Paym	ent Terms	Freig	ght Terms	Ship Via	
		30 da Buye			, prepay & add ne/ Email	GROUND Currency	
			Jill Kathryn		369-5500 oys@untsystem.ed		
Supplier: 0000 Cuevas Distrib PO Box 16100 Fort Worth TX United States	ution Inc 6 76161-1006	This is not a valid Purchase Order. This document is reproduced for re purposes only.		ntion: Donovan	Ford Bill To	o: UNT System Service Cente Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
	-			_			
Tax Exempt? Line- Item/Descript Sch	Tax Exempt ID ion Mfg ID):	Quantity	UOM	eplenishment Opt PO Price	Extended Amt	Due Date
1 - 1 Cylinder Fe	e		1.00	EA	29.65	29.65	07/05/2023
				Schedu	ile Total	29.65	
2 - 1 METHANE, UI PURITY GRAI 300			1.00	CYL	248.23	248.23	07/05/2023
				Schedu	ile Total	248.23	

Total PO Amount

277.88



University of North Texas		DUPLICAT	E		Dispatch Via Print		
UNT System Business Service Co		Purchase Ord		Date	Revision		
Denton TX 76205 United States		NT752-NT000 Payment Terr 30 days		07-05-2023 Freight Terms Dest, prepay & add Phone/ Email	Ship Via GROUND		
		Buyer Roys,Jill Kathr	yn	940/369-5500 Jill.Roys@untsystem.e	Currency edu		
Supplier: 0000005122 BSN Sports LLC 14460 Varsity Brands Wa Farmers Branch TX 7524 1200 United States	тр тот F AY 7 Д-	This is not a valid Purchase Order. This document is reproduced for reporting purposes only.	Attention: I	Laderica Paul Bill T	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:			Replenishment Op			
Line- Item/Description Sch	Mfg ID	Qu	antity UON	1 PO Price	Extended Amt	Due Date	
1 - 1 WBB Uniforms			1.00 EA	15950.93	15950.93	07/05/2023	
				Schedule Total	15950.93		
				Total PO Amount	15950.93]	



Unive	ersity of North Texa	S		DUPLIC	ATE			Dispatch Via	a Print
UNT Sy	stem Business Service Cer			Purchase (Date	Revision	
Denton United \$	TX 76205 States			NT752-NT0 Payment T 30 days Buyer Roys,Jill Ka	erms		07-05-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem	Ship Via GROUND Currency n.edu	
	Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blv Ste 420 Sugar Land TX 77478 United States	Ship To: d	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting		ntion:	Sharon McKinnis Bil	II To: UNT Syster Service Cer Send Invoice invoices@u 1112 Dallas 4200 Denton TX United State	nter res to: ntsystem.edu s Dr., Ste. 76205
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID		(Quantity	UOI	•	Option: Standard Extended Am	Due Date
1 - 1	Dell Latitude 5440				5.00	EA	1650.00	8250.00	07/05/2023
							Schedule Total	8250.00	_
2 - 1	Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8")				6.00	EA	250.00	1500.00	07/05/2023
							Schedule Total	1500.00	_
3 - 1	Dell Slim Conferencing Soundbar SB522A	5			3.00	EA	50.00	150.00	07/05/2023
							Schedule Total	150.00	_
								00000000	_
							Total PO Amount	9900.00	



University of North Texas			DUPLIC	TE			Dispatch Via	Print
UNT System Business Service Cent			Purchase (Date	Revision	
Denton TX 76205 United States			NT752-NT0 Payment T 30 days			07-05-2023 Freight Terms Dest, prepay & add	Ship Via GROUND	
			Buyer Barraza,As	hley		Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.ec	Currency	
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 no Purchase This docu reproduce purposes	Order. ment is d for reporting	Gopa	ntion: R Ilakrishn		D: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? T Line- Item/Description Sch	ax Exempt ID: Mfg ID		(Quantity	UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date
1 - 1 I-907 for EB1 petition for Dr. Hartmann				1.00	EA	2500.00	2500.00	07/05/2023
					ę	Schedule Total	2500.00	-
2 - 1 I-140 EB1 petition for Dr. Hartmann				1.00	EA	700.00	700.00	07/05/2023
						Schedule Total	3200.00	-



Unive	rsity of North Tex	as		DUPLICATE			Dispatch Via	Print
UNT Sy	stem Business Service C			Purchase Order		Date	Revision	
	TX 76205			NT752-NT00000230 Payment Terms		07-05-2023 Freight Terms	Ship Via	
United S	States			30 days		Dest, prepay & add	GROUND	
				Buyer		Phone/ Email	Currency	
				Roys, Jill Kathryn		940/369-5500 Jill.Roys@untsystem.e	du	
						omnoyoeuntoyotonno		
	Supplier: 0000025977 Possible Missions Inc Fis Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: her	This is no Purchase This docu reproduce purposes	Order. Iment is ed for reporting	ntion: C	hristiane Paris Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Cor	ntract #: 2023-1026							
Tax Exer		Tax Exempt ID:	:			Replenishment Op		
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	114520212 CSM-LEU-UR POWDER 10MG			1.00	EA	116.87	116.87	07/05/2023
					5	Schedule Total	116.87	
2 - 1	LC157501 ISPRPYL ALCH ACS LABCHEM 500ML			1.00	EA	28.38	28.38	07/05/2023
					5	Schedule Total	28.38	
					٦	Total PO Amount	145.25]



University of North Tex	as		DUPLICATE			Dispatch Via Print	
UNT System Business Service C Denton TX 76205			Purchase Order NT752-NT00000231		ate 7-05-2023	Revision	
United States			Payment Terms 30 days		eight Terms est, prepay & add	Ship Via GROUND	
			Buyer Roys,Jill Kathryn	94	n one/ Email 0/369-5500 I.Roys@untsystem.ed	Currency	
Supplier: 0000006682 Bio-Rad Laboratories 2000 Alfred Nobel Drive Hercules CA 94547 United States	Ship To:	This is not a Purchase Or This docume reproduced f purposes on	rder. ent is for reporting	tion: Christ	ane Paris Bill To	: UNT System Service Centr Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Opti PO Price	on: Standard Extended Amt	Due Date
Sch 1 - 1 Mini-PROTEAN Short Plates - Pkg of 5 short plate for Min PROTEAN Tetra Syste and Mini-PROTEAN 3 Multi-Casting Chamb	m		1.00	EA	33.00	33.00	07/05/2023
Multi-Casting Chan	HET			Sche	dule Total	33.00	
				Tota	PO Amount	33.00]



North Texas ess Service Center	r		Payment 30 days Buyer	IT00000232		Date 07-05-2023		spatch Via I Revision	
			Payment 30 days Buyer						
			Buyer			Freight Terms		Ship Via	
			Barraza			Dest, prepay & ac Phone/ Email	Id	GROUND Currency	
			Barraza,	Ashley		940/369-5500 Ashley. Barraza@untsyste	em edu	·	
	Chin Tas	This is not	t o volid	A 44 o m	4 M.	-			Business
ndustries, Inc Creek Center Blvd d TX 77478 ces	Ship To:		Order. ment is ed for repor		ition: Me	elissa Tanner	Bill To:	4200 Denton TX 76	er s to: system.edu or., Ste. s205
	x Exempt ID: Mfg ID			Quantity	UOM				Due Date
L38 OptiPlex orm Factor				2.00	EA	1482.	78	2965.56	07/05/2023
					S	chedule Total		2965.56	
				3.00	EA	145.	00	435.00	07/05/2023
					s	chedule Total		435.00	
d & Mouse -				1.00	EA	35.	00	35.00	07/05/2023
					s	chedule Total		35.00	
				1.00	EA	36.	00	36.00	07/05/2023
					S	chedule Total		36.00	
					т	otal PO Amount		3471.56	
	Cription E L38 OptiPlex orm Factor 010) Monitor - 68.60 cm	tes cription E L38 OptiPlex orm Factor 010) Monitor - 68.60 cm o Wireless d & Mouse - h C270 HD	d TX 77478 tes Tax Exempt ID: Mfg ID E L38 OptiPlex orm Factor 010) Monitor - 68.60 cm o Wireless d & Mouse -	d TX 77478 tes Tax Exempt ID: Mfg ID E L38 OptiPlex orm Factor 010) Monitor - 68.60 cm o Wireless d & Mouse -	d TX 77478 tes Tax Exempt ID: Cription Mfg ID Quantity E 2.00 L38 OptiPlex orm Factor 010) Monitor - 68.60 cm 3.00 c Wireless 1.00	d TX 77478 tes Tax Exempt ID: Cription E L38 OptiPlex orm Factor 010) Monitor - 68.60 cm Monitor - 68.60 cm 1.00 EA S h C270 HD - Wired - S	d TX 77478 tes Tax Exempt ID: Replenishmer Cription Mfg ID Quantity UOM PO Pri E 2.00 EA 1482. Orm Factor Old) Monitor - 68.60 cm 3.00 EA 145. Schedule Total Nonitor - 68.60 cm 1.00 EA 35. Schedule Total h C270 HD 1.00 EA 36.	d TX 77478 tes	d TX 77478 tes 1112 Dallas E 4200 Denton TX 76 United States Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt E 2.00 EA 1482.78 2965.56 2.00 EA 1482.78 2965.56 Schedule Total 2965.56 Monitor - 68.60 cm 3.00 EA 145.00 435.00 Schedule Total 435.00 0 Wireless d & Mouse - h C270 HD - Wired - Monitor - Wired - Monitor - Monitor - Monitor - Monitor - Monitor - Monitor - Monitor - Monitor - Schedule Total 35.00 Schedule Total 36.00 Schedule Total 36.00 Schedule Total 36.00 Schedule Total 36.00 Schedule Total 36.00



			DUPLICATE Purchase Order NT752-NT00000233 Payment Terms 30 days Buyer Snyder,Owain Spend	er	DateRevisi07-06-2023RevisiFreight TermsShip VDest, prepay & addGROUPhone/ EmailCurren940/369-5500Owain.Snyder@untsystem.eduSnyder@untsystem.edu		Print
Supplier: 0000004875 Campos Engineering Inc 1331 River Bend Dr Dallas TX 75247 United States	Ship To:	This is not Purchase This docur reproduce purposes o	Order. ment is d for reporting	ntion: So	cott Harris Bill	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Contract #: 2023-1477							
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment O PO Price	otion: Standard Extended Amt	Due Date
1 - 1 Chilton Hall Ext. Env. Repairs & Interior Code Compliance - IDIQ Service Order - ME Consulting Srv	₽		1.00	EA	34950.00	34950.00	07/06/2023
				S	Schedule Total	34950.00	-
2 - 1 Reimbursable Expens	es		1.00	EA	8346.00 Schedule Total	8346.00 8346.00	07/06/2023
				I	Fotal PO Amount	43296.00]



University of North Tex	as	DUPLICATE		Dispatch Via Pr	int
UNT System Business Service C		Purchase Order	Date	Revision	
Denton TX 76205 United States		NT752-NT00000234 Payment Terms 30 days Buyer Snyder,Owain Spenc	07-05-2023 Freight Terms Dest, prepay & a Phone/ Email er 940/369-5500 Owain. Snyder@untsyst	Currency	
Supplier: 0000016266 Polymer Source Inc 124 Avro Street Dorval QC H9P 2X8 Canada	Pur Thi rep	is is not a valid Atter rchase Order. is document is produced for reporting rposes only.	ntion: Gail Krueger	Bill To: UNT System Bu Service Center Send Invoices to invoices@untsy 1112 Dallas Dr., 4200 Denton TX 7620 United States	o: stem.edu Ste.
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity	Replenishme UOM PO Pr	nt Option: Standard ice Extended Amt E	ue Date
1 - 1 Poly(4- hydroxystyrene)		1.00	EA 150	.00 150.00 0	7/05/2023
			Schedule Total	150.00	
2 - 1 Poly(styrene), ,-bi (acrylate)-terminat		1.00	EA 300	.00 300.00 0	7/05/2023
			Schedule Total	300.00	
3 - 1 Poly(styrene), ,-bi (hydroxy)-terminate		1.00	EA 300	.00 300.00 0	7/05/2023
			Schedule Total	300.00	
			Total PO Amount	750.00	



University of North Tex	as	DUPLI	CATE		[Dispatch Via	Print
UNT System Business Service C		Purchas		Date	1	Revision	
Denton TX 76205			T00000235		6-2023	Chin Via	
United States		Paymen 30 days	tierms		ght Terms , prepay & add	Ship Via GROUND	
		Buyer Barraza,	Ashley	Pho 940/3 Ashle	n e/ Email 369-5500	Currency	
Supplier: 0000022688 US Department of Homeland Security USCIS - CA Service Cer 2400 Avila Rd, 2nd FI, R 2312 Laguna Niguel CA 92677 United States	nter re m	This is not a valid Purchase Order. This document is eproduced for repor urposes only.	Gopa	n tion: Rekha Iakrishnan	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	R	eplenishment Optic PO Price	on: Standard Extended Amt	Due Date
1 - 1 I-907 processing fe for Dr. Kim's PR ap			1.00	EA	2500.00	2500.00	07/06/2023
				Schedu	ile Total	2500.00	
2 - 1 I-485 processing fe for Dr. Kim's PR ap			1.00	EA	1140.00	1140.00	07/06/2023
				Schedu	ile Total	1140.00	
3 - 1 I-485 biometrics fe for Dr. Kim's PR ap			1.00	EA	85.00	85.00	07/06/2023
				Schedu	ile Total	85.00	
				Total P	O Amount	3725.00	



University of North T	exas		DUPLICATE			Dispatch Via	Print
UNT System Business Service			Purchase Order		Date	Revision	
Denton TX 76205 United States			NT752-NT00000236 Payment Terms		07-06-2023 Freight Terms	Ship Via	
United States			30 days		Dest, prepay & add	GROUND	
			Buyer		Phone/ Email	Currency	
			Snyder, Owain Spend	er	940/369-5500 Owain.		
					Snyder@untsystem.edu		
Supplier: 000002950 Weatherproofing Serv 2336 Oak Grove Ln Aubrey TX 76227-722 United States	ices	This is no Purchase This docu reproduce purposes	order. Iment is ed for reporting	ntion: Ap	pryl Dane Bill To	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7/ United States 	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID Mfg ID	:	Quantity	UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date
1 - 1 Repair Hickory H Exterior - Weatherproofing Services - Gener Construction Agreement			1.00	EA	93211.09	93211.09	07/06/2023
				5	Schedule Total	93211.09	-
2 - 1 Change Order #2			1.00	EA	45974.07	45974.07	07/06/2023
				5	Schedule Total	45974.07	
				Т	Fotal PO Amount	139185.16]



Unive	ersity of North Texa	as		DUPLI	CATE			D	ispatch Via I	Print
UNT Sy	stem Business Service Ce			Purchas	e Order T00000237		Date 07-06-2023		Revision	
United S	TX 76205 States			Paymen			Freight Terms		Ship Via	
				30 days Buyer			Dest, prepay & ac Phone/ Email	dd	GROUND Currency	
					Owain Spenc	er	940/369-5500 Owain.			
							Snyder@untsyste	em.edu		
	Supplier: 0000051229 JT Vaughn Construction LLC 9160 Sterling St Ste 100 Irving TX 75063 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. Iment is ed for repor		ntion: S	Scott Harris	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu 0r., Ste. s205
TCM Co	ntract #: 2022-2031									
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	:		Quantity	UOM	Replenishme PO Pr		n: Standard Extended Amt	Due Date
1 - 1	Life Science Autoclave - General Construction Agreement - REPLACE 251057				1.00	EA	4084.	00	4084.00	07/06/2023
							Schedule Total		4084.00	
2 - 1	Payment & Performan Bonds	ce			1.00	EA	432.	00	432.00	07/06/2023
							Schedule Total		432.00	
3 - 1	Change Order #1 - T 2022-2031 - Execute by C. Gibson 3/21/2023				1.00	EA	51995.	00	51995.00	07/06/2023
							Schedule Total		51995.00	
4 - 1	Change Order #2				1.00	EA	79862.	20	79862.20	07/06/2023
							Schedule Total		79862.20	
							Total PO Amount		136373.20	



Unive	rsity of North Texas			DUPLICATE			Dispatch Via	Print
UNT Sy	stem Business Service Center			Purchase Order NT752-NT00000238		Date 07-06-2023	Revision	
Denton United S	TX 76205 States			Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Snyder,Owain Spend	er	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.ed	Currency	
TCM Co	Supplier: 0000072203 Ram Concrete&Asphalt LLC 118 Lynn Ave Ste 202 Lewisville TX 75057 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting	ntion: B	eth Wells Bill 1	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe Line- Sch	Item/Description	ax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	Extended Amt	Due Date
1 - 1	Gateway Coliseum Pedestrian Bridge - General Construction Agreement			1.00	EA	292500.00	292500.00	07/06/2023
					ŝ	Schedule Total	292500.00	-
2 - 1	Bonds			1.00	EA	7500.00	7500.00	07/06/2023
					ę	Schedule Total	7500.00	-
					٦	Fotal PO Amount	300000.00]



University of North Tex	as	DUPLIC	ATE			Di	spatch Via	Print
UNT System Business Service C		Purchase	Order	Date	e		Revision	
Denton TX 76205		NT752-NT	00000239	07-0	06-2023			
United States		Payment 1	Terms	Frei	ight Terms		Ship Via	
		30 days			it, prepay & a	ldd	GROUND	
		Buyer			one/ Email		Currency	
		Barraza, As	shley		/369-5500			
				Ash	,			
				Barı	raza@untsys	tem.edu		
Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center I Ste 420 Sugar Land TX 77478 United States	Ship To: Blvd	This is not a valid Purchase Order. This document is reproduced for reportin purposes only.		tion: Sharon	McKinnis	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exempt?	Tax Exempt ID:			F	Replenishme	ent Optior	1: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO P	rice E	xtended Amt	Due Date
1 - 1 Dell Optiplex 7010 SFF i7,16,512			4.00	EA	1250	.00	5000.00	07/06/2023
				Sched	ule Total		5000.00	
				Total F	PO Amount		5000.00	



University of North Texas			LICATE			Dispatch Via Print		
UNT System Business Service Cent			ase Order 2-NT00000240		Date 07-06-2023	Revision		
Denton TX 76205 United States		Payment Terms			Freight Terms	Ship Via		
		30 day Buye r Barraz	/		Dest, prepay & add Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.ed	GROUND Currency		
Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blvo Ste 420 Sugar Land TX 77478 United States	Ship To:	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: Sha	aron McKinnis Bill To	D: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	ax Exempt ID:				Replenishment Opt	ion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Optiplex 7010 SFF i7, 16,512			9.00	EA	1250.00	11250.00	07/06/2023	
				Sc	hedule Total	11250.00	-	
				То	tal PO Amount	11250.00]	



Univ	University of North Texas			DUPLICATE			Dispatch Via	Print
UNT S	ystem Business Service C			Purchase Order NT752-NT00000241		Date	Revision	
Denton TX 76205 United States			Payment Terms 30 days Buyer Snyder,Owain Spencer		07-06-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Owain. Snyder@untsystem.e	Ship Via GROUND Currency		
	Supplier: 0000043721 Lab Supply Specialists 5613 Glenview Drive Haltom City TX 76117 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting	ntion: S	hari Ruhberg Bill		er s to: tsystem.edu Dr., Ste. 6205
Tax Ex Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment O PO Price	otion: Standard Extended Amt	Due Date
1 - 1	Needle Holders			2.00	EA	98.80	197.60	07/06/2023
					;	Schedule Total	197.60	-
2 - 1	Plastic Tubes			4.00	EA	25.25 Schedule Total	101.00	07/06/2023
3 - 1	Freight			1.00	EA	35.88 Schedule Total	35.88 35.88	07/06/2023
					-	Total PO Amount	334.48]



Unive	rsity of North Tex	as		DUPLICA	TE			Dispatch Via	Print
UNT Sys	stem Business Service C			Purchase C			Date	Revision	
	TX 76205			NT752-NT0 Payment T			07-06-2023 Freight Terms	Ship Via	
United S	otates			30 days			Dest, prepay & add	GROUND	
				Buyer			Phone/ Email	Currency	
				Roys,Jill Ka	thryn		940/369-5500 Jill.Roys@untsystem.ed		
	Supplier: 0000025977 Possible Missions Inc Fis Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: sher	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting	Lab	ntion: BI	DI/Chapman Bill To		er s to: tsystem.edu Dr., Ste. 6205
TCM Cor	ntract #: 2023-1026								
Tax Exer		Tax Exempt ID:	:				Replenishment Opti		
Line- Sch	Item/Description	Mfg ID		C	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	R0180S XMAI 500 U				1.00	EA	75.00	75.00	07/06/2023
						S	chedule Total	75.00	-
2 - 1	R0739S BSMBI-V2 200 U				1.00	EA	79.00	79.00	07/06/2023
						s	chedule Total	79.00	-

Total PO Amount



University of North Tex	as	DUPLICATE			Dispatch Via	Print
UNT System Business Service C		Purchase Order NT752-NT00000	043	Date 07-06-2023	Revision	
Denton TX 76205 United States		Payment Terms 30 days Buyer Roys,Jill Kathryn	243	Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.ed	Ship Via GROUND Currency	
Supplier: 0000002616 Daktronics PO Box 5110 201 Daktronics Brookings SD 57006-517 United States	Ship To: 10	This is not a valid Purchase Order. This document is reproduced for reporting purposes only.	ttention: Pil	lar Bradfield Bill T o	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States 	er es to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quant	ity UOM	Replenishment Opt PO Price	tion: Standard Extended Amt	Due Date
1 - 1 Repair on Super Pit Board	Ę	1.	00 EA	1880.00	1880.00	07/06/2023
			S	chedule Total	1880.00	-
						7

Total PO Amount



Unive	ersity of North Texa	as		DUPLIC	CATE			Dispatch Via	Print
UNT Sy	stem Business Service Ce			Purchase	e Order		Date	Revision	
Denton United S	TX 76205			Payment	T00000244 Terms		07-06-2023 Freight Terms	Ship Via	
United	Sidles			30 days			Dest, prepay & add	GROUND	
				Buyer Roys,Jill	Kathryn		Phone/ Email 940/369-5500	Currency	
				10,0	aanyn		Jill.Roys@untsysten	n.edu	
	Supplier: 0000010288 Summus Industries, Inc 77 Sugar Creek Center Bl Ste 420 Sugar Land TX 77478 United States	Ship To: Ivd	This is no Purchase This docu reproduce purposes	Order. Iment is ed for report		ntion: (Christiane Paris Bil	I To: UNT System Service Cent Send Invoices invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Co	ntract #: 2023-1025								
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment (PO Price	Dption: Standard Extended Amt	Due Date
1 - 1	3298 TUBE MICROCENT NATURAL 1.7ML PK500				1.00	CS	231.90	231.90	07/06/2023
							Schedule Total	231.90	
									•
2 - 1	3370 PLATES,96WL FLTBTM LID CS100	W			1.00	CS	425.43	425.43	07/06/2023
							Schedule Total	425.43	
									•
3 - 1	N3200L 1KB PLUS DNA LADD 1000LANES				1.00	EA	255.22	255.22	07/06/2023
							Schedule Total	255.22	
									-
4 - 1	R3575S BSRGI-HF - 1000 UNI	IS			1.00	EA	76.88	76.88	07/06/2023
							Schedule Total	76.88	
							Total PO Amount	989.43]



University of North Texas	DUPLICATE		Dispatch Via Print
UNT System Business Service Center	Purchase Order	Date	Revision
Denton TX 76205	NT752-NT00000245	07-06-2023	
United States	Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
	Buyer Morales,Gabriel Adria	Phone/ Email n 940/369-5500	Currency
		Gabriel. Morales@untsystem.ed	
Supplier:000006227Ship ToSummus Industries, Inc77 Sugar Creek Center BlvdSte 420Sugar Land TX 77478United States	This is not a valid Atten Purchase Order. This document is reproduced for reporting purposes only.	tion: 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
Tax Exempt? Tax Exempt		Replenishment Opti	i on : Standard
Line- Item/Description Mfg ID Sch	Quantity	UOM PO Price	Extended Amt Due Date
1 - 1 Dell 24 Monitor	4.00	EA 190.00	760.00 07/06/2023
		Schedule Total	760.00

Total PO Amount



Unive	University of North Texas				CATE		D	Dispatch Via Print		
UNT Sy	stem Business Service Center			Purchas			Date		Revision	
	TX 76205			Payment Terms Fr			07-06-2023 Freight Terms		Ship Via	
United S	States						Dest, prepay & add	d	GROUND	
				Buyer Morales,(Gabriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsyste	m.edu	Currency	
	Supplier: 0000024661 California Nanotechnologies Inc 17220 Edwards Rd Cerritos CA 90703 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for report		ntion: C	hristiane Paris E	ill To:	UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe	mpt? Tax	Exempt ID:					Replenishmen	t Optio	n: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Pric		Extended Amt	Due Date
1 - 1	SPS bonding trials (Shank material to Cermet, larger SPS systemrequired)				12.00	EA	675.0	0	8100.00	07/06/2023
						ŝ	Schedule Total		8100.00	-
2 - 1	Expedite fee				1.00	EA	2415.0	0	2415.00	07/06/2023
						ŝ	Schedule Total		2415.00	-

Total PO Amount



Unive	ersity of North Texa	S		DUPLICA	TE		D	ispatch Via	Print	
UNT Sy	ystem Business Service Cer			Purchase O	rder		Date	Date Revision		
Denton United	TX 76205 States			NT752-NT00000247 Payment Terms 30 days			07-06-2023 Freight Terms Dest, prepay & add	Ship Via GROUND		
				Buyer Roys,Jill Kat	hryn		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:	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting		ition: Ich	ha Bhandari Bill To:	UNT System Service Centr Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
TCM Co	ontract #: 2023-1027									
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Q	uantity	UOM	Replenishment Option PO Price E	n: Standard Extended Amt	Due Date	
1 - 1	MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet 64 GB - 10.9" IPS (2360 x 1640) - spac- gray	_			1.00	EA	562.24	562.24	07/06/2023	
						S	chedule Total	562.24		
2 - 1	S7849LL/A 4-Year AppleCare+ fo Schools - iPad / iPa Air / iPad mini				1.00	EA	97.96	97.96	07/06/2023	
						S	chedule Total	97.96		
3 - 1	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)	-			1.00	EA	119.60	119.60	07/06/2023	
						S	chedule Total	119.60		
4 - 1	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)				1.00	EA	164.29	164.29	07/06/2023	
					Auth	norized	Signature			



University of North Texa	as	DUP	LICATE			Dispatch Via	Print
UNT System Business Service Ce			nase Order 2-NT00000247		Date 07-06-2023	Revision	
Denton TX 76205 United States			ent Terms		Freight Terms Dest, prepay & add	Ship Via GROUND	
		Buye			Phone/ Email 940/369-5500 Jill.Roys@untsystem	Currency	
Supplier: 0000001390 SHI Government Solution Inc PO Box 847434 Dallas TX 75284-7434 United States	s P re	This is not a valid Purchase Order. This document is eproduced for re purposes only.		ntion: lc	shha Bhandari Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er es to: tsystem.edu Dr., Ste. 6205
TCM Contract #: 2023-1027 Tax Exempt?	Tax Exempt ID:				Replenishment C	ntion: Standard	
Line- Item/Description	Mfg ID		Quantity	UOM	•	Extended Amt	Due Date
301				5	Schedule Total	164.29	-
5 - 1 MHJA3AM/A Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (2 pin USB-C) - for iPad/iPhone			1.00	EA	15.31	15.31	07/06/2023
				ę	Schedule Total	15.31	
							-
<pre>6 - 1 MLL82AM/A 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 wit Retina display</pre>			1.00	EA	16.85	16.85	07/06/2023
				5	Schedule Total	16.85	
							-
				٦	Total PO Amount	976.25]



Unive	ersity of North Texa	IS		DUPLICATE			Dispatch Via	Print
	stem Business Service Ce			Purchase Order		Date	Revision	
	TX 76205			NT752-NT00000248 Payment Terms		07-06-2023 Freight Terms	Ship Via	
				30 days Buyer		Dest, prepay & add Phone/ Email	GROUND Currency	
				Morales,Gabriel Adri	an	940/369-5500 Gabriel. Morales@untsystem.edu		
	Supplier: 0000022399 Thorlabs Inc 56 Sparta Avenue Newton NJ 07860 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting	ntion: R	usty Jordan Bill To	 UNT System Service Centry Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States 	er s to: tsystem.edu Dr., Ste. 5205
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Opti PO Price	on: Standard Extended Amt	Due Date
1 - 1	25 x 36 mm 90:10 (R: T) UVFS Plate Beamsplitter			1.00	EA	144.41	144.41	07/06/2023
					5	Schedule Total	144.41	
2 - 1	Ø25.0 mm Pedestal Pillar Post, M6 Taps L = 155 mm	,		4.00	EA	50.09	200.36	07/06/2023
					5	Schedule Total	200.36	
3 - 1	Externally SM1- Threaded End Cap			4.00	EA	20.27	81.08	07/06/2023
					5	Schedule Total	81.08	
4 - 1	Blank Cover Plate			1.00	EA	21.43	21.43	07/06/2023
4 1	Blank Cover Flace			1.00		Schedule Total	21.43	07/00/2023
5 - 1	M6 x 1.0 Stainless Steel Cap Screw (25 Pack)			2.00	EA	9.26	18.52	07/06/2023
					5	Schedule Total	18.52	
6 - 1	Adapter with Externa C-Mount Threads and Internal SM1 Threads			1.00	EA	20.96	20.96	07/06/2023
					5	Schedule Total	20.96	
7 – 1	Adapter with Externa M25 x 0.75 Threads and Internal SM1 Threads	1		1.00	EA	23.53	23.53	07/06/2023
				Aut	horized	I Signature		



University of North Texas		DUPLICATE		Dispatch Via Print
UNT System Business Service Center		Purchase Order NT752-NT00000248	Date 07-06-2023	Revision
Denton TX 76205 United States		Payment Terms 30 days Buyer Morales,Gabriel Adria	Freight Terms Dest, prepay & ac Phone/ Email	Currency
Supplier: 0000022399 Thorlabs Inc 56 Sparta Avenue Newton NJ 07860 United States	Ship To: This is no Purchase This docu reproduce purposes	e Order. Iment is ed for reporting	tion: 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
Line- Item/Description	Exempt ID: Mfg ID	Quantity	Replenishme UOM PO Pri	nt Option: Standard ice Extended Amt Due Date
Sch			Schedule Total	23.53
8 - 1 Adapter with External RMS Threads and Internal SM1 Threads		1.00	EA 25.	65 25.65 07/06/2023
			Schedule Total	25.65
9 - 1 Adapter with External SM05 Threads and Internal SM1 Threads		1.00	EA 22.	95 22.95 07/06/2023
			Schedule Total	22.95
			Total PO Amount	558.89



Unive	University of North Texas				CATE			Di	Dispatch Via Print		
	stem Business Service Cente	r		Purchase			Date		Revision		
	TX 76205			NT752-NT00000249 Payment Terms			07-06-2023		Chin Via		
United S	States			30 days	Terms		Freight Terms Dest, prepay & ad	d	Ship Via GROUND		
				Buyer			Phone/ Email	-	Currency		
				Roys,Jill	Kathryn		940/369-5500 Jill.Roys@untsyste	em.edu			
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States TCM Contract #: 2023-1026			e Order. cument is ced for reporting		ion: Britany King Bill To:		UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205			
							Denlaniahman	• • •	o. Otomologia		
Tax Exer Line- Sch	Item/Description	x Exempt ID: Mfg ID			Quantity	UOM	Replenishmen PO Prie		Extended Amt	Due Date	
1 - 1	04237422 Chloramine-t acs 100g				1.00	EA	37.5	59	37.59	07/06/2023	
						S	Schedule Total		37.59		
						т	Total PO Amount		37.59		

Total PO Amount 37.59



University of North Tex	kas	DUPLICA	TE			Dispatch Via	Print
UNT System Business Service (Purchase Order			Revision	
Denton TX 76205 United States		NT752-NT00000250 Payment Terms			Ship Via		
		Buyer Snyder,Owain Spencer			Dest, prepay & add Phone/ Email 940/369-5500 Owain. Snyder@untsystem.e	GROUND Currency	
Supplier: 0000034972 Kahn,Melanie Ford 1638 Oak Ridge Dr Corinth TX 76210 United States	Ship To:	This is not a valid Purchase Order. This document is reproduced for reporting purposes only.	Atten	tion: Sh	ari Ruhberg Bill	Service Cer Send Invoic	nter es to: ntsystem.edu Dr., Ste. 76205
Tax Exempt?	Tax Exempt ID:				Replenishment O	•	
Line- Item/Description Sch	Mfg ID	Qı	uantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Melanie Kahn, MD			1.00	EA	1200.00	1200.00	07/06/2023
				s	chedule Total	1200.00	_

Total PO Amount 1200.00



Unive	ersity of North Tex	as		DUPLICATE			Dispatch Via	Print
UNT Sy	stem Business Service Ce			Purchase Order		Date	Revision	
Denton United	TX 76205 States			NT752-NT00000251 Payment Terms 30 days Buyer Snyder,Owain Spenc	er	07-06-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Ship Via GROUND Currency	
	Supplier: 0000016955 Educational Catering Inc 777 Main St Ste 600 Fort Worth TX 76102-536 United States	Ship To:	This is not Purchase This docur reproduce purposes o	Order. Petru ment is d for reporting	i tion: Ro	ebecca Bill To	 UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States 	er s to: system.edu Dr., Ste. 6205
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date
1 - 1	air quality small group kit			1.00	EA	1550.00	1550.00	07/06/2023
					5	Schedule Total	1550.00	
2 - 1	Build a sensor kit			1.00	EA	1360.00	1360.00	07/06/2023
					5	Schedule Total	1360.00	
3 - 1	shipping			1.00	EA	124.02	124.02	07/06/2023
					5	Schedule Total	124.02	
					T	Fotal PO Amount	3034.02	



University of North Texas	University of North Texas					Dispatch Via	Print
UNT System Business Service Cen			ase Order	Date	-	Revision	
Denton TX 76205			NT752-NT00000252 Payment Terms		06-2023		
United States					ight Terms	Ship Via	
		30 day Buyer			t, prepay & add	GROUND Currency	
			a,Ashley		/369-5500	Currency	
		Danaz	a,/ torney	Ash			
					raza@untsystem.edu	l	
Supplier: 000006227 Summus Industries, Inc 77 Sugar Creek Center Blve Ste 420 Sugar Land TX 77478 United States	Ship To:	This is not a valid Purchase Order. This document is reproduced for rep purposes only.	Lemb	ntion: Matthew berger-Truelov		: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:			F	Replenishment Option	on: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Dell Thunderbolt 4 Dock			1.00	EA	220.00	220.00	07/06/2023
				Sched	ule Total	220.00	
				Total F	PO Amount	220.00]



University of North Texas	DUPLICATE		Dispatch Via Print
UNT System Business Service Center	Purchase Order	Date	Revision
Denton TX 76205	NT752-NT0000025		
United States	Payment Terms	Freight Terms	Ship Via
	30 days Buyer	Dest, prepay & add Phone/ Email	GROUND Currency
	Barraza, Ashley	940/369-5500	Currency
	Darraza, Koniey	Ashley.	
		Barraza@untsystem.ed	u
Supplier:0000037990Ship To:Liew,Zeyan12 Academy St Apt 3BNew Haven CT 06510United States	This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	ention: 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
Tax Exempt? Tax Exempt ID):	Replenishment Opt	ion: Standard
Line- Item/Description Mfg ID Sch	Quantity	• •	Extended Amt Due Date
1 - 1 Service Form Request	1.00	EA 5000.00	5000.00 07/06/2023
		Schedule Total	5000.00

Total PO Amount



University of North Te	xas	DUPLICATE		Dispatch Via Print
UNT System Business Service		Purchase Order NT752-NT00000254	Date 07-06-2023	Revision
Denton TX 76205 United States		Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
		Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsyster	Currency n.edu
Supplier: 0000001390 SHI Government Solutio Inc PO Box 847434 Dallas TX 75284-7434 United States	ons Purch This d reproc	s not a valid Atter ase Order. locument is duced for reporting ses only.	ntion: Vickie Napier Bil	II 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				
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity	Replenishment UOM PO Price	Option: Standard Extended Amt Due Date
1 - 1 Z174000E8 CTO MBP 16 M2P 120 19G 16GB 2TB SG		1.00	EA 2930.54	e 2930.54 07/06/2023
			Schedule Total	2930.54
2 - 1 SD762LL/A AppleCare+ - Exter service agreement parts and labor - years (from origin purchase date of t equipment) - academic, must be purchased within 6 days of the produc purchase - for MacBook Pro (16.2	- 4 al he 0 t	1.00	EA 385.71	385.71 07/06/2023
			Schedule Total	385.71
			Total PO Amount	3316.25



University of North Te	xas	DUPLICATE		Dispatch Via Print
UNT System Business Service		Purchase Order NT752-NT00000255	Date 07-06-2023	Revision
Denton TX 76205 United States		Payment Terms 30 days Buyer	Freight Terms Dest, prepay & add Phone/ Email	Ship Via GROUND Currency
		Roys,Jill Kathryn	940/369-5500 Jill.Roys@untsystem.	
Supplier: 0000001390 SHI Government Soluti Inc PO Box 847434 Dallas TX 75284-7434 United States	ons Pu Thi rep	his is not a valid Atten urchase Order. his document is produced for reporting urposes only.	tion: 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				
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity	Replenishment O UOM PO Price	ption: Standard Extended Amt Due Date
1 - 1 Z174000E8 CTO MBP 16 M2P 120 19G 16GB 2TB SG	2	1.00	EA 2930.54	2930.54 07/06/2023
			Schedule Total	2930.54
2 - 1 SD762LL/A AppleCare+ - Extenservice agreement parts and labor - years (from origin purchase date of the equipment) - academic, must be purchased within of days of the product purchase - for MacBook Pro (16.2)	4 hal the 50	1.00	EA 385.71	385.71 07/06/2023
			Schedule Total	385.71
			Total PO Amount	3316.25



University of North Texas		DUPLI	CATE		Dispatch Via	Print	
UNT System Business Service (e Order NT00000256		Date 07-06-2023	Revision	
Denton TX 76205 United States			t Terms		Freight Terms Dest, prepay & add Phone/ Email	Ship Via GROUND Currency	
		Roys,Jill	Kathryn		940/369-5500 Jill.Roys@untsystem		
Supplier: 0000001390 SHI Government Solutio Inc PO Box 847434 Dallas TX 75284-7434 United States	ons P T	This is not a valid Purchase Order. This document is eproduced for repor purposes only.		ntion: Vi	ickie Napier Bill	To: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
TCM Contract #: 2023-1027							
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment C PO Price	Ption: Standard Extended Amt	Due Date
1 - 1 Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG			1.00	EA	2930.54	2930.54	07/06/2023
				5	Schedule Total	2930.54	
2 - 1 SD702LL/A AppleCare+ - Exten service agreement parts and labor - years (from origin purchase date of t equipment) - academic, must be purchased within 6 days of the produc purchase - for MacBook Pro (16.2	- 3 al he 0 t		1.00	EA	251.02	251.02	07/06/2023
				5	Schedule Total	251.02	
				1	Fotal PO Amount	3181.56	



Unive	ersity of North Tex	as		DUPLI	CATE			C	Dispatch Via I	Print
UNT Sy	stem Business Service Co TX 76205			Purchase NT752-N	e Order T00000257		Date 07-06-2023		Revision	
United S				Payment 30 days	Terms		Freight Terms Dest, prepay &	add	Ship Via GROUND	
				Buyer Roys,Jill	Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsy		Currency	
	Supplier: 0000001390 SHI Government Solution Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To: IS	This is no Purchase This docu reproduce purposes	Order. ment is ed for report		ntion: V	ickie Napier	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 205
TCM Co	ntract #: 2023-1027									
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishm PO F		on: Standard Extended Amt	Due Date
1 - 1	Z17G000NA CTO 14IN MACBOOK PR M2 PRO 10CCPU 16C G 16GB 1TB SP GRY NON CAN	PU			1.00	EA	2075	9.45	2079.45	07/06/2023
						:	Schedule Total		2079.45	
2 - 1	SD6T2LL/A AppleCare+ - Extend service agreement - parts and labor - 4 years (from origina purchase date of th equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 i	le			1.00	EA	276	5.84	276.84	07/06/2023
						:	Schedule Total		276.84	
								_		

Total PO Amount



University of North Tex	as		DUPLI	CATE			D	ispatch Via	Print
UNT System Business Service C			Purchas			Date		Revision	
Denton TX 76205 United States			Payment 30 days	T00000258 t Terms		07-06-2023 Freight Terms Dest, prepay &		Ship Via GROUND	
			Buyer Snyder,Owain Spencer			Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu		Currency	
Supplier: 0000033070 Restoration Specialist LL 4808 Simonton Dallas TX 75244-5317 United States	Ship To: C	This is not Purchase This docur reproduce purposes o	Order. ment is d for repor		ntion: Le	slie Gatson	Bill To:	UNT System Service Cento Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:					Replenishn	nent Optio	n: Standard	
Line- Item/Description Sch	Mfg ID			Quantity	UOM	PO	Price	Extended Amt	Due Date
1 - 1 General Mitigation				1.00	EA	7254	9.08	72549.08	07/06/2023
					S	chedule Total		72549.08	

Total PO Amount 72549.08



University of North Texas		DUPLICATE			Dispatch Via Print		
UNT System Business Service Center		Purchase Order	Date		Revision		
Denton TX 76205		NT752-NT00000259			Chin Via		
United States		Payment Terms 30 days	Freight	epay & add	Ship Via GROUND		
		Buyer	Phone/		Currency		
		Barraza, Ashley	940/369	-5500			
			Ashley.				
			Barraza	@untsystem.edu	l		
Supplier:000006227ShiSummus Industries, Inc7777Sugar Creek Center BlvdSte 420Sugar Land TX 77478United States	p To: This is no Purchase This docu reproduce purposes	e Order. ument is ed for reporting	ention: Nancy Ellis Bi		: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Tax Exe	mnt ID:		Reni	enishment Opti	on: Standard		
Line- Item/Description Mfg Sch	•	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Dell Latitude		4.00	EA	1650.90	6603.60	07/06/2023	
			Schedule	Total	6603.60	-	

Total PO Amount 6603.60

Authorized Signature



Unive	rsity of North Texas	5		DUPLICATE			Dispatch Via	Print
	stem Business Service Cen			Purchase Order		Date	Revision	
	TX 76205			NT752-NT00000261		07-06-2023	Chin Via	
United S	States			Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer		Phone/ Email	Currency	
				Morales, Gabriel Adr	an	940/369-5500	-	
						Gabriel. Morales@untsystem.ed		
						Morales@unitsystem.ed	u	
	Supplier: 0000031746	Ship To:	This is no		ntion: Pa	amela Bill To		
	Stageline Mobile Stage		Purchase This docu		onald		Service Cent Send Invoice	
	700 Marsolais Streete L'assomption QC J5W 2G9			ed for reporting			invoices@un	
	Canada		purposes	only.			1112 Dallas I	Dr., Ste.
							4200 Denton TX 76	5205
							United States	5
Tax Exe	•	Tax Exempt ID:	:			Replenishment Opt		
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Training on SL100 #1054 for a max of 5 participants/4 days			1.00	EA	3612.50	3612.50	07/06/2023
					ę	Schedule Total	3612.50	
								-
2 - 1	Travel fees and expenses (2 travel			1.00	EA	4600.00	4600.00	07/06/2023
	days + 4 days on							
	site)							
					5	Schedule Total	4600.00	
						-		-
					٦	Total PO Amount	8212.50	1
					•		0212.30	1



Unive	ersity of North Tex	as		DUPLICA	ATE			Dispatch Via	Print
UNT Sy	stem Business Service C			Purchase C NT752-NT0			Date 07-06-2023	Revision	
Denton United S	TX 76205 States			Payment Te			Freight Terms	Ship Via	
ormould				30 days			Dest, prepay & add	GROUND	
				Buyer Roys,Jill Ka	ithryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.ec	Currency	
	Supplier: 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-100 United States	Ship To: D6	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporting		ition: Ch	ristiane Paris Bill To	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States 	er s to: tsystem.edu Dr., Ste. 6205
TCM Co	ntract #: 2023-0992								
Tax Exe	•	Tax Exempt ID:	1				Replenishment Opt		
Line- Sch	Item/Description	Mfg ID		C	Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Cylinder Fee				1.00	EA	49.40	49.40	07/06/2023
						S	chedule Total	49.40	
2 - 1	HELIUM, ULTRA HIGH PURITY GRADE Size: 200				1.00	CYL	242.46	242.46	07/06/2023
						S	chedule Total	242.46	-

Total PO Amount



University of North Texa	as	Г	DUPLICATE		[Dispatch Via I	Print
UNT System Business Service Ce			Purchase Order	Date	200	Revision	
Denton TX 76205 United States		-	NT752-NT00000263 Payment Terms 30 days Buyer Roys,Jill Kathryn	Phone/ 940/369	Terms epay & add Email	Ship Via GROUND Currency	
Supplier: 0000001053 Cuevas Distribution Inc PO Box 161006 Fort Worth TX 76161-100 United States	Ship To:	This is not a Purchase C This docum reproduced purposes o	Order. hent is I for reporting	ntion: Britany King	Bill To:		r to: system.edu r., Ste.
TCM Contract #: 2023-0992							
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	Reple UOM	enishment Optio PO Price	on: Standard Extended Amt	Due Date
1 - 1 Cylinder Fee			2.00	EA	16.36	32.72	07/06/2023
				Schedule 1	Total	32.72	
2 - 1 ARGON, ULTRA HIGH PURITY Size: 300			1.00	CYL	55.97	55.97	07/06/2023
				Schedule 1	Total	55.97	
3 - 1 NITROGEN, ULTRA HIG PURITY GRADE Size: 300	Н		1.00	CYL	45.94	45.94	07/06/2023
				Schedule 1	ſotal	45.94	
				Total PO A	mount	134.63	



University of North Texas		DUP	LICATE			Dispatch Via	Print
UNT System Business Service Center	r		ase Order		Date	Revision	
Denton TX 76205 United States		-	-NT00000264 ent Terms		07-06-2023 Freight Terms	Ship Via	
United States		30 day	30 days		Dest, prepay & add	GROUND	
		Buyer Roys,	lill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.ec	Currency	
Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States	Pu Thi rep	is is not a valid rchase Order. is document is produced for rep rposes only.	Lab	Attention: BDI/Chapman _ab		 UNT System Service Center Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States 	er s to: tsystem.edu Dr., Ste. 6205
TCM Contract #: 2023-1026							
Tax Exempt? Tax Line- Item/Description Sch	x Exempt ID: Mfg ID		Quantity	UOM	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date
1 - 1 R045A PRIMESTAR MAX 100 RXNS			1.00	EA	227.00	227.00	07/06/2023
				Sc	hedule Total	227.00	
				Tot	tal PO Amount	227.00]



Respondus Inc Purcha PO Box 3247 This do			DUPLICATE Purchase Order NT752-NT00000265 Payment Terms 30 days Buyer Roys,Jill Kathryn s is not a valid Attention: M chase Order. s document is roduced for reporting			Phone/ E 940/369- Jill.Roys	Ferms epay & add Email		Business
Redmond WA 98073-3247 United States		reproduce purposes	ed for reportin only.	g				invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	Dr., Ste. 6205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	:		Quantity	UOM	•	nishment Opt PO Price	ion: Standard Extended Amt	Due Date
1 - 1 Respondus 4.0 Campus- Wide Licensing				1.00	EA		2945.00	2945.00	07/07/2023
						Schedule T	otal _	2945.00	
2 - 1 Campus-Wide Licensing	ſ			1.00	EA	Schedule T	6395.00	6395.00 6395.00	07/07/2023
3 - 1 Respondus Monitor Unlimited-use				1.00	EA		43645.00	43645.00	07/07/2023
						Schedule T	otal _	43645.00	
						Total PO A	mount	52985.00	



University of	North Texas			DUPLIC	CATE			Dispatch Via	Print
UNT System Busi	ness Service Cente	r		Purchase			Date 07-07-2023	Revision	
Denton TX 76205 United States				Payment 30 days			Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Snyder,Owain Spencer			Phone/ Email 940/369-5500 Owain. Snyder@untsystem.ec	Currency	
JT Vaugh LLC		Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for report		ntion: T	Terri Pierce Bill 1	Fo: UNT System Service Centu Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/De Sch	Ta	x Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
Renova Constr	ent - Replace				1.00	EA	2747.00	2747.00	07/07/2023
							Schedule Total	2747.00	
Renova Constr Agreem	- Hickory Hall tion - General action ent - Remaining of CO #1				1.00	EA	931821.41	931821.41	07/07/2023
							Schedule Total	931821.41	
Renova Constr Agreem	ent – Change				1.00	EA	114803.00	114803.00	07/07/2023
Order	⊬ ∠						Schedule Total	114803.00	
							Total PO Amount	1049371.41	l



University of North Texas		DUPLICATE			Dispatch Via Print		
UNT System Business Service Center		Purchase Order		Date	Revision		
Denton TX 76205		NT752-NT00000267		07-07-2023	Chin Via		
United States		Payment Terms 30 days		Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer		Phone/ Email	Currency		
		Snyder, Owain Spenc		940/369-5500			
				Owain. Snyder@untsystem.ed	h.,		
				Shyder@dntsystem.ed	lu		
Supplier: 0000023725 Sh Regents of the University of Michigan Box 223131 Pittsburgh PA 15251-2131 United States	ip To: This is no Purchase This docu reproduce purposes	Order. Iment is ed for reporting	ntion: Cha	aunta Laurent Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er es to: tsystem.edu Dr., Ste. 6205	
Tay Evenato Tay Ev	ammt ID:			Donlaniah ment On	tion. Standard		
	empt ID: ˈɡ ID	Quantity	UOM	Replenishment Op PO Price	Extended Amt	Due Date	
1 - 1 ICPSR FY2024		1.00	EA	20000.00	20000.00	07/07/2023	
			Sc	hedule Total	20000.00	_	

Total PO Amount



University of North Tex	University of North Texas	DUPLICATE			Dispatch Via Print		
UNT System Business Service C		Purchase Order NT752-NT00000		Date 07-07-2023	Revision		
Denton TX 76205 United States		Payment Terms 30 days	F	Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer Barraza,Ashley	Ş	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.ec	Currency		
Supplier: 0000001898 Guitar Center Stores, Ind DBA Woodwind PO Box 5111 Westlake Village CA 913 5111 United States	This is not a valid A Purchase Order. This document is reproduced for reporting purposes only.	t tention: Vicki	e Napier Bill T o	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205		
Tax Exempt?	Tax Exempt ID:			Replenishment Opt	t ion : Standard		
Line- Item/Description Sch	Mfg ID	Quant	ty UOM	PO Price	Extended Amt	Due Date	
1 - 1 Tuba, YBB-105WC Series 3-Valve 3/4 BBb Regular		8.)O EA	3480.00	27840.00	07/07/2023	
			Sch	nedule Total	27840.00	-	
			Tot	al PO Amount	27840.00]	



University of North Texas				CHANGE ORDE	R - RE	Dispatch Via	Print	
	stem Business Service C			Purchase Order		Date	Revision	
	TX 76205			NT752-NT00000269		07-07-2023	1 - 2023-07	-10
United S				Payment Terms		Freight Terms	Ship Via	
United C	blates			30 days		Dest, prepay & add	GROUND	
				Buyer		Phone/ Email	Currency	
				Snyder, Owain Spend	er	940/369-5500	-	
						Owain.		
						Snyder@untsystem.e	du	
	Supplier: 0000074769 Royal Glass Company 9064 Teasley Ln Ste 100 Denton TX 76210-4083 United States	Ship To:	This is not a Purchase O This docum reproduced purposes or	Order. hent is for reporting	ition: Mo	onica Madrid Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er es to: tsystem.edu Dr., Ste. 6205
Tax Exer	mnt?	Tax Exempt ID:				Replenishment O	ntion: Standard	
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Royal Glass-Disc Pa CE100N	rk		1.00	EA	14750.00	14750.00	07/07/2023
					s	Schedule Total	14750.00	-
					_		14550.00	1

Total PO Amount 14750.00



Unive	ersity of North Texa	Г	DUPLICATE		Dis	Dispatch Via Print				
UNT Sy	stem Business Service Ce		F	Purchase Orde	ər		Date 07-07-2023		Revision	
Denton United S	TX 76205 States		_	NT752-NT00000270 Payment Terms 30 days Buyer Morales,Gabriel Adrian		Freight Terms Dest, prepay & add	1	Ship Via GROUND Currency		
							Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu			
	Supplier: 0000072099 CrystalMaker Software Limited Centre for Innovation Enterprise Oxford University Begbrok Science Park Woodstock Rd Begbroke OXON OX5 1P United Kingdom		This is not a Purchase C This docum reproduced purposes o	Drder. nent is I for reporting	Attentio	on: Tisl	h Alexander B	ill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 205
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID		Qua	ntity (UOM	Replenishment PO Pric		: Standard ttended Amt	Due Date
1 - 1	Annual Small Site 1 Licence Bundle (Education)			1	1.00 1	EA	1599.0	0	1599.00	07/07/202
						So	chedule Total		1599.00	
2 - 1	CrystalMaker for Mac Annual Small Site Licence (Education)	2		1	1.00 1	EA	0.0	0	0.00	07/07/202
						So	chedule Total		0.00	
3 - 1	CrystalDiffract for Mac Annual Small Sit Licence (Education)	ce		1	1.00 1	EA	0.0	0	0.00	07/07/202
						So	chedule Total		0.00	
4 - 1	SingleCrystal for Ma Annual Small Site Licence (Education)	ac		1	1.00 1	EA	0.0	0	0.00	07/07/202
						So	chedule Total		0.00	
5 - 1	CrystalMaker for Windows Annual Small Site Licence (Education)	L		1	1.00 1	EA	0.0	0	0.00	07/07/202
						So	chedule Total		0.00	
6 - 1	CrystalDiffract for Windows Annual Small Site Licence (Education)	L		1	1.00 1	EA	0.0	0	0.00	07/07/202

Authorized Signature



University of North Texa	S		DUPLI	CATE			Dispatch Via	Print
UNT System Business Service Cer			Purchas	e Order IT00000270		Date 07-07-2023	Revision	
Denton TX 76205 United States			Payment Terms 30 days			Freight Terms Dest, prepay & add	Ship Via GROUND	
			Buyer Morales,	Gabriel Adria	an	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem	Currency .edu	
Supplier: 0000072099 CrystalMaker Software Limited Centre for Innovation Enterprise Oxford University Begbroke Science Park Woodstock Rd Begbroke OXON OX5 1PF United Kingdom		This is no Purchase This docu reproduce purposes	Order. Iment is ed for repor		ition: Tis	sh Alexander Bill	To: UNT System Service Cer Send Invoice invoices@u 1112 Dallas 4200 Denton TX 7 United State	tter es to: ntsystem.edu Dr., Ste. 76205
Tax Exempt? Line- Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment 0 PO Price	Option: Standard Extended Amt	Due Date
Sch	-			-	s	chedule Total	0.00	_
7 - 1 SingleCrystal for Windows Annual Small Site Licence (Education)				1.00	EA	0.00	0.00	07/07/2023
					S	chedule Total	0.00	_
					т	otal PO Amount	1599.00	



Univ	ersity of North Tex	as		DUPLICATE			Dispatch Via	Print
	System Business Service C			Purchase Order		Date	Revision	
	n TX 76205 States		P	NT752-NT00000271 Payment Terms 30 days		07-07-2023 Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Snyder,Owain Spenc	er	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.ee	Currency	
	Supplier:0000041182Ship ToJR Media Services800 Jackson St #500Jackson St #500Dallas TX 75202United States				ition: Ha enberger		Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er es to: tsystem.edu Dr., Ste. 6205
Tax Ex	empt?	Tax Exempt ID:				Replenishment O	otion: Standard	
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	Service Request For	rm		1.00	EA	1305.21	1305.21	07/07/2023
					Se	chedule Total	1305.21	_

Total PO Amount 1305.21

Authorized Signature



University of North Texas	DUPLICATE	I	Dispatch Via Print
UNT System Business Service Center	Purchase Order	Date	Revision
Denton TX 76205 United States	NT752-NT00000273 Payment Terms 30 days Buyer	Freight Terms Dest, prepay & add Phone/ Email	Ship Via GROUND Currency
	Barraza,Ashley	940/369-5500 Ashley. Barraza@untsystem.edu	1
Supplier:000006227Ship ToSummus Industries, Inc77 Sugar Creek Center Blvd77 Sugar Creek Center BlvdSte 420Sugar Land TX 77478United States	: This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	ntion: 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
Tax Exempt? Tax Exempt Line- Item/Description Mfg ID Sch	ID: Quantity	Replenishment Optic	on: Standard Extended Amt Due Date
1 - 1 Dell Dock-WD19S 90 PD	2.00	EA 175.00	350.00 07/07/2023
		Schedule Total	350.00

Total PO Amount

350.00



University of North Texas				DUPLIC	ATE		[Dispatch Via Print		
UNT Sys	stem Business Service Cent			Purchase			Date	Revision		
Denton United S	TX 76205 States			NT752-NT00000274 Payment Terms			07-07-2023 Freight Terms	Ship Via		
United C	Jales			30 days			Dest, prepay & add	GROUND		
				Buyer Barraza,A	shley		Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency		
	Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for reporti		ntion: Lu	z Carranza Bill To:		er s to: tsystem.edu Dr., Ste. 6205	
Tax Exer Line- Sch	npt? T Item/Description	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Optic PO Price	on: Standard Extended Amt	Due Date	
1 - 1	Dell Latitude 5440 i5, 16, 256				2.00	EA	1408.05	2816.10	07/07/2023	
						s	chedule Total	2816.10		
2 - 1	Optiplex 7010 SFF i7, 16,512				3.00	EA	1250.00	3750.00	07/07/2023	
						s	chedule Total	3750.00		

Total PO Amount

6566.10



University of North Texa	DU	PLICATE		Dispatch Via Print			
UNT System Business Service Cer			hase Order		Date	Revision	
Denton TX 76205			52-NT00000277 nent Terms		07-07-2023 Freight Terms	Ship Via	
United States		30 days			Dest, prepay & add	GROUND	
		Buye Snyc	er ler,Owain Spenc	Owain		Currency	
					Snyder@untsystem.ed	du	
Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Bly Ste 420 Sugar Land TX 77478 United States	This is not a valid Attention: (Purchase Order. Vickery This document is reproduced for reporting purposes only.			ristopher Bill ⁻	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment O	tion: Standard	
Line- Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Dell Latitude 5440 i5,16, 256 (Customizable)			1.00	EA	1650.90	1650.90	07/07/2023
				So	chedule Total	1650.90	-
				Тс	otal PO Amount	1650.90	1



University of North Texas		DUPLICATE			Dispatch Via	Print
UNT System Business Service Center		Purchase Order	Dat	te	Revision	
Denton TX 76205		NT752-NT00000278	3 07-	07-2023		
United States		Payment Terms	Fre	ight Terms	Ship Via	
		30 days		st, prepay & add	GROUND	
		Buyer		one/ Email	Currency	
		Barraza, Ashley)/369-5500		
				nley.	ı	
			Bar	raza@untsystem.ec	iu	
Supplier:000006227ShipSummus Industries, Inc77Sugar Creek Center BlvdSte 420Sugar Land TX 77478United States	Purchase This docu	e Order. Swa ument is ed for reporting	ention: Brenda Irtz	Davidson Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Tax Exem	ot ID.		,	Replenishment Op	tion: Standard	
Line- Item/Description Mfg I Sch		Quantity		PO Price	Extended Amt	Due Date
1 - 1 SI# B4VL38		1.00	EA	1852.68	1852.68	07/07/2023
			Sched	lule Total	1852.68	-

Total PO Amount 1852.68



Unive	rsity of North Texa		DUPLICA	ГЕ			Dispatch Via	Print	
UNT Sy	stem Business Service Cer	nter		Purchase Or	der		Date	Revision	
	TX 76205			NT752-NT00 Payment Ter			07-07-2023 Freight Terms	Ship Via	
United S	States			30 days			Dest, prepay & add	GROUND	
				Buyer Roys,Jill Kath	nryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.e	Currency	
	Supplier: 0000025977 Possible Missions Inc Fish Scientific 3110 Antoine Dr Houston TX 77092 United States	Ship To: er	This is not Purchase This docu reproduce purposes	Order. ment is d for reporting	Atten	ntion: Ka	andice Green Bill T	o: UNT System Service Centr Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
TCM Co	ntract #: 2023-1026								
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	:	Qı	uantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	37122150EM 0.22UM PES 25MM SYRINGE FILTER				4.00	PK	179.79	719.16	07/07/2023
						5	Schedule Total	719.16	
							_		
2 - 1	430320 FLTR TUBE TOP 50ML 22UM 12/CS				4.00	CS	66.00	264.00	07/07/2023
						S	Schedule Total	264.00	
3 - 1	A7280 WIZARD DNA CLEAN UP SYSTEM				1.00	EA	208.52	208.52	07/07/2023
						5	Schedule Total	208.52	
							<u> </u>		
4 - 1	431263 FB50MLTBE PP\FLAT\GRD\S 500CS				1.00	CS	117.74	117.74	07/07/2023
						s	Schedule Total	117.74	
5 - 1	430885 15M TBE PP/FLT/ST/GR RK500CS	D			1.00	CS	77.58	77.58	07/07/2023
						5	Schedule Total	77.58	
						т	Fotal PO Amount	1387.00	
						•			



University o	f North Texas			DUPLI	CATE				Dispatch Via	Print
	siness Service Cente	er		Purchas			Date		Revision	
Denton TX 7620	5			NT752-NT00000280 Payment Terms			07-07-2023 Freight Terms Dest, prepay & add		Chin Via	
United States					30 days				Ship Via GROUND	
				Buyer			Phone/ Ema		Currency	
				Roys,Jill	Kathryn		940/369-550	-		
							Jill.Roys@ur	ntsystem.ed	u	
Possible Scientific 3110 Ani Houston United S	toine Dr TX 77092 tates	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for report		ntion: Ka	andice Green	Bill To	 UNT System Service Centry Send Invoice invoices@um 1112 Dallas I 4200 Denton TX 76 United States 	er s to: tsystem.edu Dr., Ste. 6205
TCM Contract #: 2	2023-1026									
Tax Exempt?		ax Exempt ID:							ion: Standard	
Line- Item/Do Sch	escription	Mfg ID			Quantity	UOM	P	O Price	Extended Amt	Due Date
1 - 1 OP8010 ANTI-2 MAB CO	APC AB-7 MOUSE				1.00	EA		466.80	466.80	07/07/2023
						S	Schedule Tota	I _	466.80	-
						т	otal PO Amou	unt	466.80]



Unive	ersity of North Texas		DUPLIC		Г	Dispatch Via Print				
UNT Sy	stem Business Service Cen			Purchase			Date 07-07-2023	-	Revision	
United	TX 76205 States				Payment Terms 30 days Buyer Roys,Jill Kathryn		Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.e		Ship Via GROUND Currency edu	
	Supplier: 000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is ed for report		ntion: E	rin Abshire	Bill To:		er s to: system.edu or., Ste. 205
TCM Co	ntract #: 2023-1027									
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID Mfg ID	:		Quantity	UOM	Replenishm PO F		on: Standard Extended Amt	Due Date
1 - 1	MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2" IPS (2160 x 1620) - space gray				1.00	EA	315	.32	315.32	07/07/2023
						S	Schedule Total		315.32	
2 - 1	S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini				1.00	EA	97	.96	97.96	07/07/2023
						S	Schedule Total		97.96	
3 - 1	SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2", 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)				1.00	EA	73	.91	73.91	07/07/2023
						\$	Schedule Total		73.91	
						٦	Fotal PO Amount		487.19	



University of North Texas				DUPLI	CATE	D	Dispatch Via Print			
UNT Sy	vstem Business Service Cer TX 76205			Purchas NT752-N	e Order 100000282		Date 07-07-2023		Revision	
United S				Payment Terms 30 days Buyer Roys,Jill Kathryn		Freight Terms Dest, prepay & add			Ship Via GROUND	
						Phone/ Email 940/369-5500 Jill.Roys@untsystem.ed			Currency	
	Supplier: 000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for repor		ntion: E	rin Abshire	Bill To:	UNT System Service Centr Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Co	ntract #: 2023-1027									
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM			on: Standard Extended Amt	Due Date
1 - 1	MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet 256 GB - 10.9" IPS (2360 x 1640) - silver	-			1.00	EA	56	2.24	562.24	07/07/202
						:	Schedule Total		562.24	
2 - 1	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	n			1.00	EA	g	7.96	97.96	07/07/202
						:	Schedule Total		97.96	

Total PO Amount

660.20



University of North Texas			DUPLICA	TE			Dispatch Via Print		
UNT System Business Service Cer			Purchase O NT752-NT00			Date 07-07-2023	Revision		
Denton TX 76205 United States			Payment Te 30 days			Freight Terms Dest, prepay & add	Ship Via GROUND		
			Buyer Snyder,Owa	in Spenc	er	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.ed	Currency		
Supplier: 0000018625 Cell Biologics Inc 2201 W Campbell Park Dr Ste 326 Chicago IL 60612 United States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is d for reporting	Petru		Rebecca Bill 1	Fo: UNT System Service Cente Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 5205	
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Q	uantity	UON	Replenishment Op N PO Price	otion: Standard Extended Amt	Due Date	
1 - 1 Complete Endothelial Cell Medium /w Kit Medium				1.00	EA	128.00	128.00	07/07/2023	
						Schedule Total	128.00		
2 - 1 Human Primary Alveolar Epithelial Cells -Primary Cells Frozen Vial XX	:			1.00	EA	660.00	660.00	07/07/2023	
						Schedule Total	660.00		
3 - 1 Human Primary Alveolar Epithelial Cells -Primary Cells Frozen Vial**	:			1.00	EA	145.00	145.00	07/07/2023	
						Schedule Total	145.00		
						Total PO Amount	933.00	l	



University of North Texas	DI	JPLICATE			Dispatch Via Print		
UNT System Business Service			rchase Order		Date	Revision	
Denton TX 76205 United States		Pa 30	752-NT00000284 yment Terms days yer		07-07-2023 Freight Terms Dest, prepay & add Phone/ Email	Ship Via GROUND Currency	
		Barraza,Ashley			940/369-5500 Ashley. Barraza@untsystem.e	-	
Supplier: 0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India		This is not a va Purchase Orde This document reproduced for purposes only.	er. Cros is reporting	ntion: Sha	aron Bill	Service Cent Send Invoice	ter es to: htsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Form Requ	est		1.00	EA	1176.00	1176.00	07/07/2023
				S	chedule Total	1176.00	_

Total PO Amount 1176.00



University of North Tex	DU	PLICATE			Dispatch Via Print		
UNT System Business Service (hase Order	-	ate	Revision	
Denton TX 76205			52-NT00000285	-	7-07-2023	Chin Via	
United States		30 da	nent Terms		reight Terms est, prepay & add	Ship Via GROUND	
		Buye			hone/ Email	Currency	
			,Jill Kathryn	94	40/369-5500		
				Ji	II.Roys@untsystem.e	du	
Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States	This is not a valid Purchase Order. This document is reproduced for re purposes only.	6	ntion: Kandi	ce Green Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment Op	tion. Standard	
Line- Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 T9424 TRI REAGENT, TRI REAGENT			2.00	EA	318.75	637.50	07/07/2023
				Sche	edule Total	637.50	-
				Tota	I PO Amount	637.50]



University of North Texas		DUP	LICATE			Dispatch Via	Print
UNT System Business Service Center			nase Order		Date	Revision	
Denton TX 76205			2-NT00000286 ent Terms		07-07-2023 Freight Terms	Ship Via	
United States		30 da			Dest, prepay & add	GROUND	
		Buye	r		Phone/ Email	Currency	
		Barra	za,Ashley		940/369-5500		
					Ashley. Barraza@untsystem.e	du	
					Banaza Gantoyotomio		
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 re purposes only.	Swar		enda Davidson Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Ta	ax Exempt ID:				Replenishment Op	tion: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)			2.00	EA	1396.70	2793.40	07/07/2023
				So	chedule Total	2793.40	-
				Тс	otal PO Amount	2793.40]



University of North Texas	DUPLICATE		Dispatch Via Print
UNT System Business Service Center	Purchase Order	Date	Revision
Denton TX 76205	NT752-NT00000287 Payment Terms	07-07-2023 Freight Terms	Ship Via
United States	30 days	Dest, prepay & add	GROUND
	Buyer	Phone/ Email	Currency
	Roys, Jill Kathryn	940/369-5500	
		Jill.Roys@untsystem.e	
SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States	s is not a valid Atte chase Order. s document is roduced for reporting boses only.	ntion: Luz Carranza Bill T	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			
Tax Exempt? Tax Exempt ID: Line- Item/Description Mfg ID	Quantity	Replenishment Op UOM PO Price	otion: Standard Extended Amt Due Date
Sch	Quantity		
<pre>1 - 1 MPHE3LL/A 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 - space gray - kbd: US</pre>	1.00	EA 1890.12	1890.12 07/07/2023
		Schedule Total	1890.12
2 - 1 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)	1.00	EA 295.79	295.79 07/07/2023
		Schedule Total	295.79
		Total PO Amount	2185.91



Unive	rsity of North Texas			DUPLI	CATE				Dispatch Via	Print
	stem Business Service Cente			Purchas			Date		Revision	
	TX 76205			Payment	T00000288		07-07-2023 Freight Ter		Ship Via	
United S	States			30 days	Terms		Dest, prepa		GROUND	
				Buyer	l (a than us		Phone/ Em		Currency	
				Roys,Jill	Kathryn		940/369-55 Jill.Roys@u		łu	
	Supplier: 0000039749 B&H Photo Video PO Box 28072 New York NY 10087-8072 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for repor	McDo	ntion: Pa	amela	Bill To	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States 	er s to: tsystem.edu Dr., Ste. 6205
TCM Cor	ntract #: 2023-1014									
Tax Exer		ax Exempt ID:							ion: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	F	PO Price	Extended Amt	Due Date
1 - 1	QM43B QM43B 43 4K Smart LED Commercial TV SAQM43B				4.00	EA		870.63	3482.52	07/07/2023
						S	Schedule Tota	al _	3482.52	-
						т	otal PO Amo	ount	3482.52]



Unive	rsity of North Texa	as		DUPLI	CATE			Dispatch Via	Print
UNT Sy	stem Business Service Ce TX 76205			Purchase NT752-N	e Order T00000289		Date 07-07-2023	Revision	
United S				Payment 30 days	t Terms		Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Roys,Jill	Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.e		Currency	
	Supplier: 0000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for report		ntion:	Pilar Bradfield Bill 	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UON	Replenishment Op N PO Price	otion: Standard Extended Amt	Due Date
1 - 1	MBB Core Power and Poweade				1.00	EA	468.00	468.00	07/07/2023
							Schedule Total	468.00	
2 - 1	MBB Core Power and Powerade				1.00	EA	88.60	88.60	07/07/2023
							Schedule Total	88.60	
3 - 1	VB Corepower and Powerade				1.00	EA	200.00	200.00	07/07/2023
							Schedule Total	200.00	
4 - 1	Swim Core Power and Powerade				1.00	EA	120.00	120.00	07/07/2023
							Schedule Total	120.00	
							Total PO Amount	876.60]



University of North Texas			DUPLICATE			Dispatch Via Print		
UNT System Business Ser			Purchase Order NT752-NT00000290	-	ate 7-07-2023	Revision		
Denton TX 76205 United States		F	Payment Terms 30 days	F	reight Terms est, prepay & add	Ship Via GROUND		
			3uyer Snyder,Owain Spenc	er 94 O	hone/ Email 40/369-5500 wain. nyder@untsystem.ed	Currency		
Supplier: 0000038 Educational Innova Inc. 5 Francis J Clarke Bethel CT 06801-2 United States	ations, Cir	This is not a Purchase Ord This docume reproduced for purposes onl	der. Petru ent is or reporting	ition: Rebea sky	cca Bill T	o: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205	
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID Mfg ID	:	Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date	
1 - 1 Kids Making Se Quality Small Kit			1.00	EA	1550.00	1550.00	07/07/2023	
				Sche	edule Total	1550.00		
2 - 1 Kids Making Se Build a Senson 5 Build a Sens Bundle	Kit -		1.00	EA	1360.00	1360.00	07/07/2023	
				Sche	edule Total _	1360.00		
3 - 1 shipping			1.00	EA	124.02	124.02	07/07/2023	
				Sche	edule Total	124.02		
				Tota	I PO Amount	3034.02		



University of North	Texas	DUPLI	CATE			Dispatch Via	Print
UNT System Business Serv			se Order	-	ate	Revision	
Denton TX 76205			NT00000291 ht Terms		7-07-2023 reight Terms	Ship Via	
United States		30 days			est, prepay & add	GROUND	
		Buyer		-	hone/ Email	Currency	
		Roys,Jill	Kathryn	-	40/369-5500 ill.Roys@untsystem.e	du	
				0	in toyo e untoyotorn.o	uu	
Supplier: 0000025 Possible Missions In Scientific 3110 Antoine Dr Houston TX 77092 United States	•	This is not a valid Purchase Order. This document is reproduced for repo purposes only.		ntion: Lori G	Grassman Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
TCM Contract #: 2023-1026							
Tax Exempt?	Tax Exempt ID	:			Replenishment Op	tion: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 4446819 ARGOS PSTL 1.51 MICRO PK/100	MI,		1.00	PK	123.20	123.20	07/07/2023
				Sch	edule Total	123.20	-
				Tota	I PO Amount	123.20]



University of North Tex	as	DUPL	ICATE			C	Dispatch Via	Print
UNT System Business Service C			ase Order		Date		Revision	
Denton TX 76205 United States		Payme 30 day Buyer	<u>-NT00000292</u> Int Terms s ill Kathryn		07-07-2023 Freight Terms Dest, prepay & Phone/ Email 940/369-5500 Jill.Roys@unts	add	Ship Via GROUND Currency	
Supplier: 0000001390 SHI Government Solution Inc PO Box 847434 Dallas TX 75284-7434 United States	ns	This is not a valid Purchase Order. This document is reproduced for rep purposes only.		ntion: Per	nny Light	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu 0r., Ste. s205
TCM Contract #: 2023-1027								
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM		•	n: Standard Extended Amt	Due Date
1 - 1 MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools			1.00	EA	236	53.09	2363.09	07/07/2023
				So	chedule Total		2363.09	
2 - 1 S7844LL/A AppleCare+ - extend service agreement -			1.00	EA	35	8.16	358.16	07/07/2023
years - carry-in				So	chedule Total		358.16	
				Тс	otal PO Amoun	t	2721.25	



University of North Tex	as		UPLICATE			D	ispatch Via	Print
UNT System Business Service C			Purchase Order		Date 07-07-2023		Revision	
Denton TX 76205 United States		P 3 B	IT752-NT00000293 Payment Terms 0 days Buyer Roys,Jill Kathryn		Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu		Ship Via GROUND Currency	
Supplier: 0000001390 SHI Government Solutio Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To: ns	This is not a Purchase Ord This documer reproduced for purposes only	der. Swar nt is or reporting		enda Davidson	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
TCM Contract #: 2023-1027								
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishm PO F		n: Standard Extended Amt	Due Date
1 - 1 MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gr + 4 year Applecare for schools	ray		1.00	EA	2363	3.09	2363.09	07/07/2023
				S	chedule Total		2363.09	
2 - 1 SD6T2LL/A AppleCare+ - extend service agreement - years			1.00	EA	268	3.37	268.37	07/07/2023
				S	chedule Total		268.37	
				Т	otal PO Amount		2631.46	



Unive	University of North Texas		DUPLI	CATE			Dispatch Via Print			
	stem Business Service Cente	r		Purchas	e Order		Date Rev		Revision	
	TX 76205	•		NT752-N	T00000294		07-07-2023			
United S				Paymen 30 days	t Terms		Freight Terms Dest, prepay & ac	ld	Ship Via GROUND	
				Buyer	Owain Spenc	er	Phone/ Email 940/369-5500 Owain.	-	Currency	
							Snyder@untsyste	m.edu		
	Supplier: 0000032633 Dun & Bradstreet Holdings, Inc. 5335 Gate Pkwy Jacksonville FL 32256-3070 United States	Ship To:	This is not Purchase This docur reproduce purposes	Order. ment is d for repor		ntion: Lis	sa Martin	Bill To:	UNT System Service Cent Send Invoices invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe Line-	mpt? Ta Item/Description	x Exempt ID:			Quantity	UOM	Replenishmer PO Pri	•	n: Standard Extended Amt	Due Date
Sch	nem/Description	Mfg ID			Quantity		FOFI	ce c		Due Dale
1 - 1	Dun & Bradstreet yr. 2, 8/1/23-7/31/24				1.00	EA	7760.	00	7760.00	07/07/2023
						s	chedule Total		7760.00	-
						т.	atal DO Amaunt		7760 00	1

Total PO Amount 7760.00



University of Nort	h Texas	DUPLICATE		Dispatch Via	Print
UNT System Business Se		Purchase Order	Date	Revision	
Denton TX 76205 United States		NT752-NT00000295 Payment Terms 30 days Buyer Roys,Jill Kathryn	07-07-2023 Freight Terms Dest, prepay & a Phone/ Email 940/369-5500 Jill.Roys@untsy	Currency	
Supplier: 00000 Agile Sports Tech dba Hudl 600 P St Ste 400 Lincoln NE 68508 United States	nnology	nis is not a valid Atter urchase Order. nis document is produced for reporting urposes only.	ition: Pilar Bradfield	Bill To: UNT System Service Cent Send Invoices invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er is to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID		Replenishme	ent Option: Standard	
Line- Item/Description Sch	•	Quantity	UOM PO P	•	Due Date
1 - 1 Service Form	Request	1.00	EA 2534	.32 2534.32	07/07/2023
			Schedule Total	2534.32	_
1 - 1 Service Form	- 1 Service Form Request			2001102	07/

Total PO Amount

2534.32



Unive	University of North Texas			DUPLI	CATE			D	ispatch Via	Print
UNT Sy	stem Business Service Cente TX 76205	er		Purchas NT752-N	e Order T00000296		Date 07-07-2023		Revision	
United S				Payment 30 days	Terms	Freight Terms Dest, prepay & add		1	Ship Via GROUND	
				Buyer Roys,Jill	/er /s,Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu		Currency	
Possible Missions Inc Fisher Purchas Scientific This doc				e Order. cument is ced for reporting			on: Kandice Green Bill To:		UNT System Service Centa Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
		w Evennt ID.					Donloniahman	Ontio	e. Ctandard	
Tax Exer Line- Sch	Item/Description	ax Exempt ID: Mfg ID			Quantity	UOM	Replenishmen PO Pric		Extended Amt	Due Date
1 - 1	31033 100ML CALF DEFIBRINATED				1.00	EA	100.0	0	100.00	07/07/2023
						S	Schedule Total		100.00	
						т	otal PO Amount		100.00	

Authorized Signature



University of North Texas			DUPLICA	TE			Dispatch Via	Print
UNT System Business Service Center	r		Purchase O NT752-NT00	rder		Date 07-07-2023	Revision	
Denton TX 76205 United States			Payment Te			Freight Terms	Ship Via	
office offices			30 days			Dest, prepay & add	GRÖUND	
			Buyer Roys,Jill Kat	thryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.	Currency edu	
Supplier: 0000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States	SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States		ment is d for reporting			enda Davidson Bill	To: UNT System Service Center Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 6205
TCM Contract #: 2023-1027								
Tax Exempt? Ta: Line- Item/Description Sch	x Exempt ID: Mfg ID		Q	luantity	UOM	Replenishment O PO Price	ption: Standard Extended Amt	Due Date
1 - 1 Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools				1.00	EA	1606.61	1606.61	07/07/2023
					s	chedule Total	1606.61	
2 - 1 SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)				1.00	EA	178.57	178.57	07/07/2023
					s	chedule Total	178.57	
3 - 1 MPHE3LL/A 14 inch Macbook Pro M2 16/512 GB space gray + 4 year Applecare + for				2.00	EA	1890.28	3780.56	07/07/2023
schools					s	chedule Total	3780.56	
4 - 1 SD6T2LL/A AppleCare+ - extended service agreement - 4 years				2.00	EA	268.37	536.74	07/07/2023
					S	chedule Total	536.74	
					т	otal PO Amount	6102.48	



Univ	ersity of North Texas			DUPLICAT	<u>ГЕ</u>			Dispatch Via	Print
UNT S	System Business Service Cente	۶r		Purchase Ore	der		Date	Revision	
	n TX 76205 I States			NT752-NT000 Payment Terr 30 days			07-07-2023 Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Morales,Gabri	iel Adria	เท	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.ee	Currency	
	Supplier: 0000026295 OneVision Solutions 909 Lake Carolyn Pkwy Ste 450 Irving TX 75039-4205 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ument is ed for reporting	Atten	tion: Bra	andee Hartley Bill T	Fo: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe Line- Sch	empt? Ta Item/Description	ax Exempt ID: Mfg ID	:	Qu	uantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
1 - 1	Samsung Commercial 85" 4K LED TV				1.00	EA	3251.53	3251.53	07/07/2023
						S	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
						S	Schedule Total	314.58	
3 - 1	Aver CAM520 Pro 2 Conference Camera				1.00	EA	999.99	999.99	07/07/2023
						S	Schedule Total	999.99	
4 - 1	Shure Microflex Advance MXA310 Table Array Microphone, white				2.00	EA	826.93	1653.86	07/07/2023
						S	Schedule Total	1653.86	
5 - 1	Shure USB Audio Network Interface with Matrix Mixing				1.00	EA	573.51	573.51	07/07/2023
						S	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
						S	Schedule Total	331.25	
7 - 1	Extron - FF 220T				1.00		337.50	337.50	07/07/2023
					Auth	iorized	l Signature		



University of North Texas DUPLIC				ATE			Dispatch Via F	Print	
UNT Sy	stem Business Service Cente	r		Purchase	Order		Date	Revision	
Denton United S	TX 76205 States			NT752-NT0 Payment T			07-07-2023 Freight Terms	Ship Via	
				30 days Buyer Morales,Gabriel Adrian			Dest, prepay & add Phone/ Email 940/369-5500 Gabriel. Morales@untsystem	GROUND Currency	
	OneVision Solutions Pur 909 Lake Carolyn Pkwy Ste Thi 450		Purchase This docur reproduce	is not a valid Attention: Brachase Order. document is oduced for reporting poses only.				To: UNT System F Service Cente Send Invoices invoices@unts 1112 Dallas D 4200 Denton TX 76 United States	r to: system.edu r., Ste.
Tax Exe Line- Sch	mpt? Ta Item/Description Full-Range Flat Field	x Exempt ID: Mfg ID	:		Quantity	UOM	Replenishment C PO Price		Due Date
	Speakers, pair						Schedule Total	337.50	
8 - 1	Custom equipment rack accessories and cable management				1.00	EA	169.00	169.00	07/07/202
							Schedule Total	169.00	
9 - 1	Custom cable & connector package				1.00	EA	778.00	778.00	07/07/202
							Schedule Total	778.00	
10 - 1	System Design, Project Mgmt, Installation and On- Site Training				1.00	EA	2898.00	2898.00	07/07/202
							Schedule Total	2898.00	
11 - 1	directResponse AV Remote Support, lyr Telephone/video support only. On-Site support available after initial remote troubleshooting on Time/Materials basis				1.00	EA	508.00	508.00	07/07/202
							Schedule Total	508.00	
							Total PO Amount	11815.22	
					A /*		d Signature		



Univ	University of North Texas			DUPLIC	CATE			Dispatch Via Print	
	ystem Business Service Ce			Purchase			Date	Revision	
Dentor	n TX 76205				T00000299		07-10-2023		
United	States			Payment 20 days	Terms		Freight Terms	Ship Via	
				30 days			Dest, prepay & add Phone/ Email	GROUND	
				Buyer Morales (Gabriel Adria	an	940/369-5500	Currency	
				moraico,			Gabriel.		
							Morales@untsystem.ec	lu	
Wells-Index Pu 701 W Clay Ave Th Muskegon MI 49440-1064 re United States			Purchase This docu reproduce	is not a valid Attention: Lo chase Order. document is oduced for reporting oses only.			orena Cavazos Bill T i	Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
1 - 1	[Con] Bridgeport Series 1 Replacement Head				3.00	EA	3395.00	10185.00	07/10/2023
						5	Schedule Total	10185.00	-
2 - 1	[Con] shipping				3.00	EA	300.00	900.00	07/10/2023
						5	Schedule Total	900.00	-

Total PO Amount

11085.00



Universit	University of North Texas	DUPLIC	ATE		Dispatch Via	Print			
UNT System	Business Service Cer			Purchase			Date	Revision	
Denton TX 76 United States				NT752-NT Payment			07-07-2023 Freight Terms	Ship Via	
United States	5			30 days			Dest, prepay & add	GROUND	
				Buyer Roys,Jill K	athrvn		Phone/ Email 940/369-5500	Currency	
				11090,01111	admyn		Jill.Roys@untsystem	.edu	
Artog 1233 Dalla	plier: 0000038336 grafx Inc. 8 Round Table Dr as TX 75247-3503 ed States	nc. Purcha nd Table Dr This do 75247-3503 purpos			ment is ed for reporting			To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	ter es to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Iter Sch	m/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment C PO Price	Option: Standard Extended Amt	Due Date
	posit- Stadium gnage Replacement				1.00	EA	63825.00	63825.00	07/07/2023
						ŝ	Schedule Total	63825.00	_
Sta	lance Due - adium Signage placement				1.00	EA	63825.00	63825.00	07/07/2023
						S	Schedule Total	63825.00	-

Total PO Amount

127650.00



University of North Texas				DUPLICATE					Dispatch Via Print		
	usiness Service Center			Purchas			Date		Revision		
Denton TX 762	05			Paymen	T00000301		07-09-2023 Freight Terms		Ship Via		
United States				30 days	lienns		Dest, prepay & add		GROUND		
				Buyer Barraza,Ashley			Phone/ Email 940/369-5500 Ashley.		Currency		
Peloton Interactive Inc Purchas 125 West 25th St 11th Floor This doc New York NY 10001			This is not Purchase This docur reproduce purposes	e Order. cument is ced for reporting			Barraza@untsystem.ed			er s to: system.edu Dr., Ste. S205	
Tax Exempt?	Та	K Exempt ID:					Replenishr	ent Onti	on: Standard		
	Description	Mfg ID			Quantity	UOM	•		Extended Amt	Due Date	
Subs	ar Commercial cription Renewal ice# sEz2QQAS				1.00	EA	52	8.00	528.00	07/09/2023	
						S	chedule Total		528.00		
						Т	otal PO Amount	:	528.00		



Unive	University of North Texas				TE			Dispatch Via	Print
UNT Sys	stem Business Service Ce			Purchase O NT752-NT0			Date 07-09-2023	Revision	
United S	TX 76205 States			Payment T			Freight Terms	Ship Via	
				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Barraza,Ashley			940/369-5500 Ashley. Barraza@untsystem.	edu	
TMBC LLC Purcha 2501 Bass Pro Dr This d Grapevine TX 76051-2009 reprod			This is no Purchase This docu reproduce purposes	e Order. ument is ed for reporting			arrie Slayden Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 5205
Tax Exer Line- Sch	Sch			C	Quantity	UOM	Replenishment C PO Price	ption: Standard Extended Amt	Due Date
1 - 1	2023 Tracker Offroad EV IS CAMO - Custome #2431171				1.00	EA	13874.00	13874.00	07/09/2023
						\$	Schedule Total	13874.00	
2 - 1	[Con] Freight & Pre	þ			1.00	EA	1050.00	1050.00	07/09/2023
						ę	Schedule Total	1050.00	
3 - 1	[Con] Doc fee				1.00	EA	50.00	50.00	07/09/2023
						\$	Schedule Total	50.00	
4 - 1	[Con] Vehicle inventory tax				1.00	EA	24.64	24.64	07/09/2023
						ę	Schedule Total	24.64	
						٦	Total PO Amount	14998.64	l



University of North Texas		DUPLICATE		Dispatch Via Print
UNT System Business Service Ce		Purchase Order NT752-NT00000303	Date 07-10-2023	Revision
Denton TX 76205		Payment Terms	Freight Terms	Ship Via
United States		30 days	Dest, prepay & add	GROUND
		Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsysten	Currency
Supplier: 0000037201 Smith,Michael 921 Abbots Ln Denton TX 76205-8906 United States	Pu Th rep	is is not a valid Attention of the second se	*	II 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- Item/Description Sch	Mfg ID	Quantity	UOM PO Price	•
1 - 1 Michael Smit - Parto SCA	n	1.00	EA 200.00	200.00 07/10/2023
			Schedule Total	200.00
			Total PO Amount	200.00



University of North Texas	DUF	PLICATE			Dispatch Via Print		
UNT System Business Service Center	Purc	hase Order	Date		Revision		
Denton TX 76205	NT75	52-NT00000304	07-10-	2023			
United States		ment Terms	•	t Terms	Ship Via GROUND		
		30 days		Dest, prepay & add			
	Buye			/ Email	Currency		
	Barra	aza,Ashley	940/36 Ashley	9-5500			
			,	a@untsystem.ed			
			Danaz	a@unisystem.eu	u		
Supplier:0000034007Ship TGallegos,Angel2443 Wilton AveDallas TX 75211United States	 This is not a valid Purchase Order. This document is reproduced for re purposes only. 	5	tion: Vickie Nap	: Vickie Napier Bill To:		Business er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Tax Exemp	ID.		Rer	lenishment Opt	ion: Standard		
Line- Item/Description Mfg ID Sch	10.	Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Service Form Request		1.00	EA	2040.00	2040.00	07/10/2023	
			Schedule	Total	2040.00	_	

Total PO Amount 2040.00



Unive	University of North Texas				CATE			D	Dispatch Via Print	
	stem Business Service Ce			Purchase			Date		Revision	
Denton -	TX 76205			_	T00000305		07-10-2023 Freight Terms Dest, prepay & add		<u> </u>	
United S	States			Payment 30 days	Terms				Ship Via GROUND	
				Buyer			Phone/ Email	auu	Currency	
					wain Spenc	er	940/369-5500		Guirency	
				enyden,e	Main Openie		Owain.			
							Snyder@untsys	tem.edu		
Supplier:0000032509Ship To:This is noYaggi Engineering Inc5840 W I-20 Ste 270This docuThis docuArlington TX 76017-1070United StatespurposesTCM Contract #:2023-1510			Order. Iment is ed for reporting			on: Herman McKeiver Bill To:		UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exer	not?	Tax Exempt ID:					Replenishm	ent Optior	• Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO F		Extended Amt	Due Date
1 - 1	Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services	5			1.00	EA	36190	0.00	36190.00	07/10/2023
						S	chedule Total		36190.00	-

Total PO Amount

36190.00



University of North Tex	University of North Texas		TE			Di	spatch Via	Print
UNT System Business Service C		Purchase C			Date		Revision	
Denton TX 76205 United States		NT752-NT0 Payment Te 30 days			07-10-2023 Freight Terms Dest, prepay & add		Ship Via GROUND	
		Buyer Snyder,Owa	ain Spenc	er	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.	edu	Currency	
Supplier: 000007637 Set Environmental Inc 10215 Gardner Rd Dallas TX 75220 United States	Ship To:	This is not a valid Purchase Order. This document is eproduced for reporting urposes only.		tion: Te	nnie Jones Bi l	I To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID	Q	luantity	UOM	Replenishment PO Price	•	n: Standard Extended Amt	Due Date
1 - 1 SET FS-000026139			1.00	EA	20900.98		20900.98	07/10/2023
				s	chedule Total		20900.98	

Total PO Amount



Unive	rsity of North Texas		DUPLICATE					Dispatch Via Print		
UNT Sys	stem Business Service Center	r		Purchas			Date	200	Revision	
	TX 76205			Payment	T00000308		07-10-20 Freight		Ship Via	
United S	States			30 days			Dest, prepay & add		GROUND	
				Buyer			Phone/		Currency	
				Roys,Jill	Kathryn		940/369- Jill.Roys	·5500 @untsystem.e	du	
	•		- ,		•					
	Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States		This is not Purchase This docur reproduce purposes	Order. ment is d for report		ition: Br	uce Hale	Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	ter es to: tsystem.edu Dr., Ste. 6205
TCM Cor	ntract #: 2023-1026									
Tax Exer	mpt? Ta	x Exempt ID:					Reple	enishment Op	tion: Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM		PO Price	Extended Amt	Due Date
1 - 1	30390100 20 G-1 MG ANALYT SET UC TRACE				2.00	EA		1736.89	3473.78	07/10/2023
						S	chedule T	otal _	3473.78	-
						т	otal PO A	mount	3473.78]



Unive	University of North Texas				DUPLICATE					Print
UNT Sy	stem Business Service Cente	er		Purchase	e Order T00000309		Date 07-10-2023		Revision	
United S	TX 76205 States			Payment 30 days			Freight Terr Dest, prepay		Ship Via GROUND	
				Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.e			Currency	
	Supplier: 000001390 SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for report	Lemb		fatthew rruelove	Bill To	 UNT System Service Centre Send Invoices invoices@unterprovides 1112 Dallas I 4200 Denton TX 76 United States 	er s to: system.edu Dr., Ste. s205
	ntract #: 2023-1027									
Tax Exe Line- Sch	mpt? Ta Item/Description	ax Exempt ID: Mfg ID			Quantity	UOM		hment Opt O Price	tion: Standard Extended Amt	Due Date
1 - 1	Z15T000R3 CTO MACBOOK AIR M2 8C 10C GPU13.6IN 16GB 512GB SSD 67W SPACE GRA				1.00	EA	1	512.05	1512.05	07/10/2023
						:	Schedule Tota	۱ –	1512.05	
2 - 1	SEY62LL/A 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				1.00	EA	:	169.39	169.39	07/10/2023
	NACLOOK ATT					:	Schedule Tota	<mark>ا _</mark>	169.39	
							Total PO Amou	unt	1681.44	



Univ	ersity of North Texa	as	DUPLICAT	E		[Dispatch Via	Print
UNT S	ystem Business Service Ce		Purchase Oro			Date	Revision	
Dentor United	TX 76205 States		NT752-NT000 Payment Terr			07-10-2023 Freight Terms	Ship Via	
Unitod			30 days Buyer Roys,Jill Kathi	yn		Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu	GROUND Currency	
	Supplier: 0000001390 SHI Government Solution Inc PO Box 847434 Dallas TX 75284-7434 United States	s Pu Thi rep	s is not a valid rchase Order. is document is produced for reporting poses only.	Atten	tion: Sh	eila VanBree Bill To :	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. s205
TCM Co	ontract #: 2023-1027							
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID	Qu	antity	UOM	Replenishment Optio PO Price	on: Standard Extended Amt	Due Date
1 - 1	MNXR3LL/A Apple 12.9-inch iPac Pro Wi-Fi - 6th generation - tablet 256 GB - 12.9" IPS (2732 x 2048) - spac gray	-		2.00	EA	1125.55	2251.10	07/10/2023
					S	chedule Total	2251.10	
2 - 1	SAYX2LL/A AppleCare+ - Extend service agreement - parts and labor - 4 years (from origina purchase date of th equipment) - carry- - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)	l e in		2.00	EA	206.12	412.24	07/10/2023
					S	chedule Total	412.24	
3 - 1	MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 1 inch iPad Pro (1st generation, 2nd generation); 12.9- inch iPad Pro (3rd generation, 4th	1-		2.00	EA	118.36	236.72	07/10/2023
	generation)				S	chedule Total	236.72	
					T	otal PO Amount	2900.06	
				Auth	orized	Signature		



University of North Tex	as	DUPLICATE		Dispatch Via Print	
UNT System Business Service Ce		Purchase Order	Date	Revision	
Denton TX 76205 United States		NT752-NT00000311 Payment Terms 30 days Buyer Morales,Gabriel Adri	Freight Terms Dest, prepay & ado Phone/ Email	Currency	
Supplier: 0000006948 Allied High Tech Products 2376 E Pacifica Place Rancho Dominguez CA 90220-0000 United States	s F r	This is not a valid Atte Purchase Order. This document is reproduced for reporting purposes only.	ntion: Tish Alexander B	ill 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- Item/Description Sch	Tax Exempt ID: Mfg ID	Quantity	Replenishment UOM PO Pric	: Option: Standard e Extended Amt Due Date	
1 - 1 TechPress 3x Electr Hydraulic Automatic Mounting Press, 100 240 V 50/60 Hz 1 Phase		1.00	EA 9215.0	0 9215.00 07/10/202	3
			Schedule Total	9215.00	
2 - 1 [Con] Mold/Heater Assembly for 1.5" Mount with Duplex Spacer		1.00	EA 2568.8	0 2568.80 07/10/202	3
			Schedule Total	2568.80	
			Total PO Amount	11783.80	



Unive	ersity of North Texa	S		DUPLI	CATE			Dispatch Via I	Print
UNT S	/stem Business Service Ce TX 76205	nter		Purchas			Date 07-10-2023	Revision	
United				Payment 30 days			Freight Terms Dest, prepay & add	Ship Via GROUND	
				Buyer Morales,Gabriel Adrian		Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.e	Currency		
	Supplier: 0000000420 Instron Corporation 825 University Avenue Norwood MA 02062-2643 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for report		tion: Lo	orena Cavazos Bill ⁻	Fo: UNT System I Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 205
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment Op PO Price	otion: Standard Extended Amt	Due Date
1 - 1	[Con] Load cell part replacement for asse 18402NT				1.00	EA	7833.00	7833.00	07/10/2023
						S	chedule Total	7833.00	
2 - 1	[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT				1.00	EA	0.00	0.00	07/10/2023
						S	Schedule Total	0.00	
3 - 1	[Con] Travel/Logistics fee 3 for tensile servic for asset 18402NT				1.00	EA	0.00	0.00	07/10/2023
						S	chedule Total	0.00	
4 - 1	[Con] LVDT Platen Displacement fixture including 100 mm for asset 18402NTand 150mm adjustable				1.00	EA	0.00	0.00	07/10/2023
	length targets					S	chedule Total	0.00	
						т	otal PO Amount	7833.00	



Unive	University of North Texas			DUPLICATE		Dispatch Via	Print	
UNT Sy	stem Business Service Ce			Purchase Order NT752-NT00000314		Date	Revision	
Denton United S	TX 76205 States		Payment Terms 30 days Buyer Roys,Jill Kathryn			07-10-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Jill.Roys@untsystem.	Ship Via GROUND Currency edu	
	Supplier: 0000001390 SHI Government Solution Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To: S	This is not Purchase This docur reproduce purposes o	Order. ment is d for reporting	ntion: Pl	hilachon Tarlton Bill	To: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
TCM Cor	ntract #: 2023-1027							
Tax Exer Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment O PO Price	ption: Standard Extended Amt	Due Date
1 - 1	Z16R0005Y CTO 13IN MACBOOK PR(M2 8C 10CGPU 24GB 1 SSD SG NON CANCELABI	ГВ		1.00	EA	2114.72	2114.72	07/10/2023
					5	Schedule Total	2114.72	
2 - 1	S7843LL/A 4-Year AppleCare+ fo Schools - 13-inch MacBook Pro APPLE DIRECT ONLY	or		1.00	EA	285.87	285.87	07/10/2023
					ę	Schedule Total	285.87	
					T	Total PO Amount	2400.59	



University of North Texas		Γ	DUPLICATE		[Dispatch Via	Print	
UNT System Business Service			Purchase Order NT752-NT00000315		Date 07-10-2023	Revision		
Denton TX 76205 United States			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	Currency		
Supplier: 0000002580 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-5182 United States	This is not a Purchase O This docum reproduced purposes or	order. Habi lent is for reporting		ble Berry / Bill To:	UNT System Service Centr Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205		
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Optic PO Price	on: Standard Extended Amt	Due Date	
1 - 1 A9771 ALBUMIN, BOVINE- FLUORESCEIN &, ALBUMIN, BOVINE FLUORESCEIN &	-		1.00	EA	88.92	88.92	07/10/2023	
x				Sc	hedule Total	88.92		
				То	tal PO Amount	88.92]	



University of North Texas		D	UPLICATE			Dispatch Via Print	
UNT System Business Servic Denton TX 76205			Irchase Order		Date 07-10-2023	Revision	
United States		Pa	yment Terms days	F	Freight Terms Dest, prepay & add	Ship Via GROUND	
		Bu	Buyer Roys,Jill Kathryn		Phone/ Email 940/369-5500 Jill.Roys@untsystem.ec	Currency	
Supplier: 000000258 Sigma-Aldrich Inc PO Box 535182 Atlanta GA 30353-518 United States	This is not a va Purchase Orde This document reproduced for purposes only.	er. Habit t is r reporting	i tion: Nicol	e Berry / Bill To	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States 	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:	:	Overstitu	lion	Replenishment Opt PO Price	ion: Standard Extended Amt	Due Date
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 S5881 SODIUM HYDROXIDE REAGENT GRADE, > SODIUM HYDROXIDE REAGENT GRADE, >	=98%, ,		1.00	EA	74.30	74.30	07/10/2023
				Sch	edule Total	74.30	
				Tota	al PO Amount	74.30]



University of North Texas				DUPLIC	ATE		Dispatch Via	Print	
UNT Sys	stem Business Service Co TX 76205			Purchase NT752-N	Order 00000317		Date 07-10-2023	Revision	
United S				Payment 30 days	Terms		Freight Terms Dest, prepay & add	Ship Via GROUND	
			Buyer Roys,Jill Kathryn			Phone/ Email 940/369-5500 Jill.Roys@untsystem	Currency edu		
	Supplier: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. Iment is ed for reporti	Habit		cole Berry / Bill	To: UNT System Service Cen Send Invoice invoices@ur 1112 Dallas 4200 Denton TX 7 United State	ter es to: htsystem.edu Dr., Ste. 6205
Tax Exer Line-	npt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishment O PO Price	ption: Standard Extended Amt	Due Date
Sch 1 - 1	Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium				5.00	EA	28.80	144.00	07/10/2023
						S	ichedule Total	144.00	_
						т	otal PO Amount	144.00]



Univ.	Univ. of North Texas System			DUPLI	CATE		D	Dispatch Via Print		
	stem Business Service Cente			Purchas			Date		Revision	
	TX 76205				Y00000014		06-15-2023			
United S	States			Paymen 30 days	t Terms		Freight Terms Dest, prepay & add		Ship Via GROUND	
				Buyer	wain Spenc	Phone/ Email er 940/369-5500 Owain. Snyder@untsystem.ed		odu	Currency	
ePlus Technology inc Pur 13595 Dulles Technology Dr This Herndon VA 20171-3413 repr				not a valid Attention: S se Order. cument is ced for reporting as only.			on: Sandra Hollar Bill To:		UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe	mnt? Ta	x Exempt ID:					Replenishment (Intio	• Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Price		Extended Amt	Due Date
1 - 1	Service Form Request - Crowdstrike Retainer Professional Services				1.00	EA	51480.00		51480.00	06/15/2023
						9	Schedule Total		51480.00	-
						-			F1480_00	1

Total PO Amount



Univ. of North Texas System]	DUPLICATE			Dispatch Via Print		
UNT System Business Service Center		Purchase Order	Date	200	Revision		
Denton TX 76205 United States		SY769-SY00000026 Payment Terms 30 days	06-12-20 Freight Dest, pr		Ship Via GROUND		
		Buyer Barraza,Ashley	Phone/ 940/369 Ashley.	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu			
Supplier: 0000012768 Ship Concur Technologies Inc 601 108th Ave NE Ste 1000 Bellevue WA 98004 United States	To: This is not Purchase (This docun reproduced purposes c	Order. ment is d for reporting	ntion: Cory Ward	Bill To	UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Tax Exem Line- Item/Description Mfg	•	Quantity	Reple	enishment Opti PO Price	on: Standard Extended Amt	Due Date	
Sch		Quantity		FUFICE	Extended Ami	Due Dale	
1 - 1 Incremental Fees		1.00	EA	8210.66	8210.66	06/12/2023	
			Schedule ⁻	Fotal	8210.66	_	

Total PO Amount 8210.66



Univ. of North Texas System	DUPLICATE		Dispatch Via Print
UNT System Business Service Center	Purchase Order	Date	Revision
Denton TX 76205 United States	SY769-SY00000027 Payment Terms 30 days	06-15-2023 Freight Terms Dest, prepay & add Phone/ Email	Ship Via GROUND
	Buyer Snyder,Owain Spend		Currency
Supplier:0000032651Ship To:Carahsoft Technology Corp11493 Sunset Hills Rd #100Reston VA 20190United States	This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	ntion: 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? Tax Exempt II Line- Item/Description Mfg ID Sch	D: Quantity	Replenishment Opti UOM PO Price	ion: Standard Extended Amt Due Date
1 - 1 Appsian ERP Firewall	1.00	EA 98980.00	98980.00 06/15/2023
		Schedule Total	98980.00

Total PO Amount



Univ. of North Texas Sy	/stem		DUPLIC	ATE			Dispatch Via Print			
UNT System Business Service C			Purchase			Date	Revision			
Denton TX 76205				/00000028		06-13-2023	Ship Via			
United States			Payment 30 days	Terms		Freight Terms Dest, prepay & add	GROUND			
			Buyer	wain Spenc	er	Phone/ Email 940/369-5500 Owain.	Currency			
						Snyder@untsystem.e	edu			
Supplier: 0000007195 Equifax Workforce Solution LLC 4076 Paysphere Cir Chicago IL 60674 United States	Ship To: ons	This is not Purchase This docur reproduce purposes o	Order. Johnmeyer ment is d for reporting			arissa Bill	To: UNT System Service Cen Send Invoice invoices@ur 1112 Dallas 4200 Denton TX 7 United State	ter es to: htsystem.edu Dr., Ste. 76205		
Tax Exempt?	Tax Exempt ID:					Replenishment O	ntion: Standard			
Line- Item/Description Sch	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date		
1 - 1 Annual I-9 subscription fee fo up to 5500 I-9s per year				1.00	EA	15000.00	15000.00	06/13/2023		
					S	chedule Total	15000.00	_		
					т	otal PO Amount	15000.00]		



Univ. of North Texas	Univ. of North Texas System				Dispatch Via Print		
UNT System Business Servio		Purchase Order	Date	e	Revision		
Denton TX 76205		SY769-SY00000		13-2023			
United States		Payment Terms		ight Terms	Ship Via		
		30 days		it, prepay & add	GROUND		
		Buyer		one/ Email	Currency		
		Snyder,Owain Sp	Owa	/369-5500			
				der@untsystem.ed	u		
			0)				
Supplier: 00000122 Wilson,Donald Alan 1513 Victoria Dr Denton TX 76209-13 United States		This is not a valid A Purchase Order. This document is reproduced for reporting purposes only.	tention: Sandra	Hollar Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:			Replenishment Op	tion: Standard		
Line- Item/Description	Mfg ID	Quanti		PO Price	Extended Amt	Due Date	
1 - 1 Service Form Re Professional Se - Wilson		1.0	0 EA	2000.00	2000.00	06/13/2023	
			Sched	ule Total _	2000.00	-	
			Total F	PO Amount	2000.00]	



Univ. of North Texas System				DUPLICA	TE				Dispatch Via Print		
UNT S	/stem Business Service Cen TX 76205			Purchase C SY769-SY0	0000030		Date 06-14-2023		Revision		
United	States			Payment Te 30 days	erms		Freight Term Dest, prepay		Ship Via GROUND		
				Buyer Roys,Jill Ka	thryn		Phone/ Emai 940/369-5500 Jill.Roys@un)	Currency du		
	Supplier: 0000016893 Mavich Grainger Products 525 Commerce St Southlake TX 76092 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting	Order. Johnmeyer nent is d for reporting				o: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID	1	C	Quantity	UOM		ment Opt) Price	tion: Standard Extended Amt	Due Date	
1 - 1	7930-01-454-1139 TK85768619T Cleaning Wipes Phone Wipes Primary Chemical None Wet Contact Time No Efficacy 35 ct Container Type Canister Sheet Size & in x 7 in Fragrance Lemon Ready to Use/Concentrated Ready to Use Cleaner Form Wipes Color White Disposable/ Reusable Disp				1.00	EA	Schedule Total	6.08	6.08	06/14/2023	
							Fotal PO Amou	nt [6.08		



Univ. of North Texas System				CHANGE ORDER - REPRINT					Dispatch Via	Print
UNT Sy	stem Business Service Ce			Purchase			Date		Revision	10
	Denton TX 76205 United States			SY769-SY00000031 Payment Terms 30 days Buyer Roys,Jill Kathryn			06-15-2023 Freight Term Dest, prepay Phone/ Emai 940/369-5500 Jill.Roys@uni	& add I)	1 - 2023-07- Ship Via GROUND Currency	
	Supplier: 0000001390 SHI Government Solution Inc PO Box 847434 Dallas TX 75284-7434 United States	Ship To: S	This is not Purchase This docu reproduce purposes	Order. ment is ed for report	Brand		onathan le Thomson	Bill To	 UNT System Service Center Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States 	er s to: system.edu Dr., Ste. 6205
Tax Exe Line- Sch	mpt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM		ment Opt) Price	ion: Standard Extended Amt	Due Date
1 - 1	MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools				1.00	EA	23	63.09	2363.09	07/07/2023
							Schedule Total	_	2363.09	
2 - 1	S7844LL/A AppleCare+ - extend service agreement - years - carry-in				1.00	EA	3	58.16	358.16	06/15/2023
							Schedule Total	_	358.16	
							Total PO Amou	nt 🗌	2721.25	



Univ. of North Texas System	DUPLICATE		Dispatch Via	Print
UNT System Business Service Center	Purchase Order	Date	Revision	
Denton TX 76205	SY769-SY00000033	06-16-2023		
United States	Payment Terms	Freight Terms	Ship Via	
Officed States	30 days	Dest, prepay & add	GROUND	
	Buyer	Phone/ Email	Currency	
	Snyder,Owain Spend			
		Owain.		
		Snyder@untsystem.ed	lu	
Supplier:0000028647Ship To:Ready Education LLC100 Summit DrBurlington MA 01803-5197United States	This is not a valid Atten Purchase Order. This document is reproduced for reporting purposes only.	ntion: Sandra Hollar Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Tax Exempt ID		Replenishment Op	tion: Standard	
Line- Item/Description Mfg ID Sch	Quantity	UOM PO Price	Extended Amt	Due Date
1 - 1 Service Form Request - Ready Education	1.00	EA 78750.00	78750.00	06/16/2023
		Schedule Total	78750.00	-

Total PO Amount

78750.00

Authorized Signature



Univ. of North Texas S	vstem	DUPLIC	CATE			Dispatch Via	Print
UNT System Business Service (Purchase			Date	Revision	
Denton TX 76205			Y00000034		06-21-2023		
United States		Payment 30 days	Terms		Freight Terms Dest, prepay & add	Ship Via GROUND	
		Buyer			Phone/ Email	Currency	
			wain Spenc	er	940/369-5500		
					Owain.		
					Snyder@untsystem.ec	lu	
Supplier: 0000041579 Huron Consulting Group LLC 550 W Van Buren St Chicago IL 60607 United States	p	This is not a valid Purchase Order. This document is reproduced for reporti purposes only.		ntion: Sa	andra Hollar Bill T	o: UNT System Service Cent Send Invoices@un 1112 Dallas 4200 Denton TX 7 United States	ter es to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Line- Item/Description	Tax Exempt ID: Mfg ID		Quantity	UOM	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
Sch	wig ib		Quantity	001	1011ice	Extended Ant	Due Dale
1 - 1 Service Form Reque - Huron	st		1.00	EA	12000.00	12000.00	06/21/2023
				S	chedule Total	12000.00	-
				-		12000 00	1

Total PO Amount 12000.00

Authorized Signature



Univ. of North Texas Svs	Univ. of North Texas System		DUPLI	CATE			D	ispatch Via	Print
UNT System Business Service Cent			Purchas			Date		Revision	
Denton TX 76205 United States			Payment 30 days	Y00000035 Terms		06-23-2023 Freight Terms Dest, prepay &		Ship Via GROUND	
			Buyer	wain Spenc	er	Phone/ Email 940/369-5500 Owain. Snyder@untsy		Currency	
Supplier: 0000036381 Deloitte&Touche LLP PO Box 844708 Dallas TX 75284-4708 United States	Ship To:	This is not Purchase This docur reproduce purposes o	Order. ment is d for report	McCa	ntion: Mi auley	chelle	Bill To:	UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Tax Exempt? Tax Exempt? Tax Exempt Sch	Tax Exempt ID: Mfg ID			Quantity	UOM	•		n: Standard Extended Amt	Due Date
1 - 1 Service Form Request				1.00	EA	35000	0.00	350000.00	06/23/2023
					S	chedule Total		350000.00	<u>-</u>

Total PO Amount



Univ. of North Texas System			DUPLI	CATE			Dispatch Via Print		
UNT System Business Service C			Purchas			Date	Revision		
Denton TX 76205				Y0000036		06-23-2023			
United States			Paymen	t Terms		Freight Terms	Ship Via		
		30 days Buyer				Dest, prepay & add Phone/ Email	GROUND Currency		
				Owain Spend	۰	940/369-5500	Currency		
			Onydor,c			Owain.			
						Snyder@untsystem.e	du		
Supplier: 0000026616 Cloud Unity LLC 5080 Spectrum Dr Ste 1000E Addison TX 75001-6444 United States	Ship To:	This is not Purchase (This docur reproduced purposes (Order. nent is d for repor		ntion: Pr	eshia Daves Bill	Service Cen Send Invoice	ter es to: htsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:					Replenishment O	ption: Standard		
Line- Item/Description Sch	Mfg ID			Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Consulting - Azure Webfarm				1.00	EA	8250.00	8250.00	06/23/2023	
					S	chedule Total	8250.00	_	
					т	otal PO Amount	8250.00]	



Univ. of North Texas Sys	stem	DU	PLICATE			Di	spatch Via	Print
UNT System Business Service Ce			chase Order		Date		Revision	
Denton TX 76205			69-SY00000037		06-26-2023		Ship Via	
United States		Payment Terms 30 days			Freight Terms Dest, prepay & add		GROUND	
		Buy	Buyer Snyder,Owain Spencer				Currency	
					Snyder@untsystem	.edu		
Supplier: 0000017478 Martin,James 921 Collier St Denton TX 76201-6513 United States	Ship To:	This is not a validAttention:Purchase Order.McCauleyThis document isreproduced for reportingpurposes only.Notes and the second			Michelle Bill To:		UNT System Service Centr Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:				Replenishment	Ontion	• Standard	
Line- Item/Description	Mfg ID		Quantity	UOM	PO Price		Extended Amt	Due Date
1 - 1 James Martin			1.00	EA	15000.00		15000.00	06/26/2023
				S	chedule Total		15000.00	

Total PO Amount



Univ. of North Texas S	System	DUPL	ICATE			Dispatch Via	Print
UNT System Business Service			se Order		Date	Revision	
Denton TX 76205			SY00000038 nt Terms		06-27-2023 Freight Terms	Ship Via	
United States		30 days			Dest, prepay & add	GROUND	
		Buyer Snyder,	Owain Spend	er	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu	Currency	
Supplier: 0000004545 Gallup Inc 1001 Gallup Dr Omaha NE 68102 United States		This is not a valid Purchase Order. This document is reproduced for repo purposes only.	John	n tion: Ka meyer			ter es to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:				Replenishment Opt	on: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Provide employee engagement measurement and reporting for UNT System			1.00	EA	97275.00	97275.00	06/27/2023
				S	chedule Total	97275.00	-

Total PO Amount



Univ. of North Texas Sv	Univ. of North Texas System					Dispatch Via Print		
UNT System Business Service C			ise Order		Date	Revision		
Denton TX 76205			SY0000039		06-28-2023	0 · · <i>\n</i>		
United States		30 days	nt Terms		Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer	a,Ashley		Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.e	Currency		
Supplier: 0000041260 EMR Elevator Inc 100 Ezell Dr Ste 102 Desoto TX 75115-2329 United States		This is not a valid Purchase Order. This document is eproduced for repo purposes only.	Order. Iment is ed for reporting		dra Brown Bill	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment O	ntion: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 EMR Maintenance - Shortfall FY23			1.00	EA	17677.38	17677.38	06/28/2023	
				Scl	hedule Total	17677.38	-	
				Tot	tal PO Amount	17677.38]	



Univ. of North Texas S	vstem	DU	PLICATE			Dispatch Via Print	
UNT System Business Service C		Pur	chase Order		Date	Revision	
Denton TX 76205		SY7	69-SY00000040		06-28-2023		
United States			ment Terms		Freight Terms	Ship Via	
			lays		Dest, prepay & add	GROUND	
		Buy			Phone/ Email	Currency	
		Barr	raza,Ashley		940/369-5500 Ashley.		
					Barraza@untsystem.ed		
					Danaza@unisystem.ee	u	
Supplier: 0000041579 Huron Consulting Group LLC 550 W Van Buren St Chicago IL 60607 United States	Ship To:	This is not a val Purchase Order This document i reproduced for r purposes only.	is	ntion: Jes	sica Rosas Bill To	 UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States 	ter es to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:				Replenishment Opt	ion: Standard	
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Huron Service Reque	est		1.00	EA	60001.01	60001.01	06/28/2023
				So	chedule Total	60001.01	_

Total PO Amount

60001.01

Authorized Signature



Univ.	Univ. of North Texas System			DUPLI	CATE			Dispatch Via Print			
UNT S	/stem Business Service Cen			Purchas	e Order Y00000041		Date 06-30-2023		Revision		
United	TX 76205 States			Paymen			Freight Terms		Ship Via		
				30 days Buyer			Dest, prepay & a Phone/ Email	add	GROUND Currency		
					Owain Spence	er	940/369-5500 Owain.	tom odu			
					•		Snyder@untsys				
	Supplier: 000002138 CDW Government Inc 230 North Milwaukee Ave Vernon Hills IL 60061 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for repor		ition: S	andra Hollar	Bill To	: UNT System I Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: system.edu rr., Ste.	
Tax Exe Line- Sch	empt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	-		on: Standard Extended Amt	Due Date	
1 - 1	Service Form Request - SolarWinds Network Configuration Manager				1.00	EA	3134	1.65	3134.65	06/30/2023	
						;	Schedule Total		3134.65		
2 - 1	Service Form Request - SolarWinds User Device Tracker				1.00	EA	4838	8.06	4838.06	06/30/2023	
						:	Schedule Total		4838.06		
3 - 1	Service Form Request - SolarWinds Performance Monitor				1.00	EA	7659	9.07	7659.07	06/30/2023	
						:	Schedule Total		7659.07		
4 - 1	Service Form Request - SolarWinds Additional Polling Engine				1.00	EA	4769	9.54	4769.54	06/30/2023	
						:	Schedule Total	_	4769.54		
						-	Total PO Amount		20401.32		



Univ. of North Texas System			DUPLICATE		Dispatch Via	Print	
UNT System Business Service Center		F	Purchase Order		Date	Revision	
Denton TX 76205 United States			SY769-SY00000042 Payment Terms 30 days Buyer Barraza,Ashley		06-30-2023 Freight Terms Dest, prepay & add Phone/ Email 940/369-5500 Ashley.	Ship Via GROUND Currency	
United States purpos			Order. nent is d for reporting			edu To: UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu 0r., Ste. s205
Tax Exempt? Tax Exempt? Tax Exempt? Tax Exempt Structure Tax	ax Exempt ID: Mfg ID		Quantity	UOM	Replenishment (PO Price	Option: Standard Extended Amt	Due Date
1 - 1 Swag Items System Store - 1816349-6			1.00	EA	9677.51	9677.51	06/30/2023
				s	Schedule Total	9677.51	
2 - 1 Values Store Invoice 1816349-5			1.00	EA	6205.20	6205.20	06/30/2023
				s	Schedule Total	6205.20	
3 - 1 Online Store Set up - 1008			1.00	EA	3300.00	3300.00	06/30/2023
				S	Schedule Total	3300.00	
				т	Fotal PO Amount	19182.71	



Univ. of North Texas System	DUPLICATE		Dispatch Via Print
UNT System Business Service Center	Purchase Order SY769-SY00000043	Date 06-30-2023	Revision
Denton TX 76205 United States	Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
	Buyer Roys,Jill Kathryn	Phone/ Email 940/369-5500 Jill.Roys@untsystem.	Currency edu
Supplier: 0000001390 Ship To: SHI Government Solutions Inc PO Box 847434 Dallas TX 75284-7434 United States	This is not a valid Atten Purchase Order. This document is reproduced for reporting purposes only.	ntion: Felicia Johnson Bill	Fo: 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			
Tax Exempt? Tax Exempt IE Line- Item/Description Mfg ID Sch): Quantity	Replenishment O UOM PO Price	otion: Standard Extended Amt Due Date
<pre>1 - 1 MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</pre>	1.00	EA 562.27	562.27 06/30/2023
		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 No	Univ. of North Texas System	DUPLI	CATE			D	Dispatch Via Print			
UNT System Bu	usiness Service C				se Order		Date		Revision	
Denton TX 7620 United States	05				SY00000044 It Terms		07-03-2023 Freight Terms		Ship Via	
				Buyer Snyder,Owain Spencer			Dest, prepay & add Phone/ Email 940/369-5500 Owain. Snyder@untsystem.edu		GROUND Currency	
Cantey 600 W	Hanger LLP 6th St Ste 300 orth TX 76102	Ship To:	Purchase This docu	ocument is uced for reporting		ition: Su	Suzy Flute Bill To :		UNT System Service Cente Send Invoices invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt?		Tax Exempt ID:					Replenishment	Optio	n: Standard	
•	Description	Mfg ID			Quantity	UOM	PO Pric	•	Extended Amt	Due Date
	ey Hanger FY23 ract Amendment				1.00	EA	25000.0	0	25000.00	07/03/2023
						S	chedule Total		25000.00	
						т	otal PO Amount		25000.00	



Univ. of North Texas System			DUPLICATE					Dispatch Via Print		
UNT System Business Service Cer Denton TX 76205			Purchase SY769-S	e Order Y00000045		Date 07-03-2023		Revision		
United States			Payment 30 days			Freight Terms Dest, prepay & a	dd	Ship Via GROUND		
			Buyer Barraza,A	Ashley		Phone/ Email 940/369-5500 Ashley. Barraza@untsyst		Currency		
Supplier: 0000051229 JT Vaughn Construction LLC 9160 Sterling St Ste 100 Irving TX 75063 United States	Ship To:	This is not Purchase This docu reproduce purposes	Order. ment is d for report		ntion: Ja	anna Morgan	Bill To:	UNT System I Service Cente Send Invoices invoices@unt 1112 Dallas D 4200 Denton TX 76 United States	er s to: system.edu or., Ste. 205	
Tax Exempt? Line- Item/Description Sch	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishme PO Pr	•	n: Standard Extended Amt	Due Date	
1 - 1 DISD 2nd Floor Renovation - General Building Constructior - REPLACE 10943	1			1.00	EA	113349.	.00	113349.00	07/03/2023	
					5	Schedule Total		113349.00		
2 - 1 Change Order #1 - Executed by D. Lynch 6/29/2023				1.00	EA	43579.	.00	43579.00	07/03/2023	
					S	Schedule Total		43579.00		
3 - 1 Change Order #1 - Bond Rider				1.00	EA	1093.	.00	1093.00	07/03/2023	
					5	Schedule Total		1093.00		
					1	Total PO Amount		158021.00		

Authorized Signature



Univ.	Univ. of North Texas System		CHANG	E ORDE	R - RE	PRINT	D	Dispatch Via Print		
UNT Sys	stem Business Service Ce			Purchase			Date		Revision	10
Denton T United S	TX 76205 States			SY769-SY Payment 30 days			07-03-2023 Freight Terms Dest, prepay & ad	dd	1 - 2023-07- Ship Via GROUND	10
				Buyer Barraza,A	shley		Phone/ Email 940/369-5500 Ashley. Barraza@untsyst		Currency	
	Supplier: 0000051229 JT Vaughn Construction LLC 9160 Sterling St Ste 100 Irving TX 75063 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporti		ntion: Co	ody McCullough	Bill To:	UNT System Service Cente Send Invoices invoices@unt 1112 Dallas E 4200 Denton TX 76 United States	er s to: system.edu or., Ste. s205
Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID			Quantity	UOM	Replenishme PO Pr	•	n: Standard Extended Amt	Due Date
1 - 1	1901 Main St. Elevator Repair - General Constructior Agreement -	ı			1.00	EA	132136.	00	132136.00	07/06/2023
						S	chedule Total		132136.00	
2 - 1	Bonds				1.00	EA	2982.	00	2982.00	07/06/2023
						S	chedule Total		2982.00	
						т	otal PO Amount		135118.00	



Purchase Order

Univ.	Iniv. of North Texas System			NGE ORDE	INT	Dispatch Via Print		
	stem Business Service Ce		Purch	ase Order	Da	ate	Revision	
	TX 76205		SY76	9-SY00000047	07	-03-2023	1 - 2023-07	-10
United S			Paym	ent Terms	Fr	eight Terms	Ship Via	
United O	lates		30 days		De	est, prepay & add	GROUND	
			Buye Barra:	r za,Ashley	94 As	none/ Email 0/369-5500 shley. arraza@untsystem.e	Currency	
: ; ;	Supplier: 0000057338 SmithGroup Inc 5910 North Central Expy #1765 Dallas TX 75206 United States		s is not a valid chase Order. s document is roduced for re poses only.		ntion: Cody I	McCullough Bill 1	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 70 United States	er s to: tsystem.ed Dr., Ste. 6205
TCM Con	tract #: 2023-1493							
Tax Exen	npt?	Tax Exempt ID:				Replenishment Op	otion: Standard	
Line- Sch	Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1	1901 Main St. Elevator Repair – IDIQ Service Order Architectural Planning Services	-		1.00	EA	19750.00	19750.00	07/06/20
					Sche	dule Total	19750.00	-

Total PO Amount



Univ. of North 7	exas System	DUPL	ICATE			Dispatch Via Print		
UNT System Busines			se Order		Date	Revision		
Denton TX 76205			SY00000048		07-07-2023			
United States		30 days	nt Terms		Freight Terms Dest, prepay & add	Ship Via GROUND		
	Supplier: 000006242 Ship To-		Buyer Snyder,Owain Spencer			Currency		
GTS Technol 9211 Waterfo Ste 275 Austin TX 787	Supplier:000006243Ship To:This is noGTS Technology Solutions9211 Waterford Centre BlvdThis docureproduceSte 275Austin TX 78758united States			ntion: Miauley	chelle Bill 1	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er es to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt II):			Replenishment Or	tion: Standard		
Line- Item/Descrij Sch	•		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 GTS NetIQ	Block Hours		1.00	EA	15750.00	15750.00	07/07/2023	
				S	chedule Total	15750.00	_	

Total PO Amount



Univ. of North Tex	Univ. of North Texas System			Dispatch Via Print			
UNT System Business S		Purchase Order	Date	Revision			
Denton TX 76205		SY769-SY00000049	07-07-2023				
United States		Payment Terms	Freight Terms	Ship Via			
		30 days	Dest, prepay & add Phone/ Email	GROUND	_		
		Buyer Barraza.Ashley	940/369-5500	Currency			
		Darraza,Asiney	Ashley.				
			Barraza@untsystem	edu			
Supplier: 00000 Alliance Geotech Group Inc 3228 Halifax St Dallas TX 75247 United States		This is not a valid Atter Purchase Order. This document is reproduced for reporting purposes only.	ntion: Hannah Aikin Bil	I To: UNT System Busine Service Center Send Invoices to: invoices@untsystem 1112 Dallas Dr., Ste 4200 Denton TX 76205 United States	n.edu		
Tax Exempt?	Tax Exempt ID		Replenishment	Ontion: Standard			
Line- Item/Descriptio	•	Quantity	UOM PO Price		Date		
1 - 1 Science & Te Building - I Service Orde Geotechnical REPLACE 2562	DIQ r - Srvs -	1.00	EA 60647.50	60647.50 07/C	07/2023		
			Schedule Total	60647.50			

Total PO Amount



Univ.	Univ. of North Texas System			DUPLI	CATE			D	Dispatch Via Print	
UNT Sy	stem Business Service Ce			Purchas	e Order Y00000050		Date 07-07-2023		Revision	
Denton United S	TX 76205 States			Payment Terms 30 days			Freight Terms Dest, prepay & add		Ship Via GROUND	
				Buyer Barraza,Ashley			Phone/ Email 940/369-5500 Ashley. Barraza@untsyste		Currency	
	Supplier: 0000037164 EnSafe Inc. 5724 Summer Trees Dr Memphis TN 38134-7309 United States	Ship To:	Purchase This docu	ase Order. locument is duced for reporting		ntion: Ha	tion: Hannah Aikin Bill		UNT System Service Cento Send Invoices invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exe	mnt?	Tax Exempt ID:					Replenishmen	t Ontio	n : Standard	
Line- Sch	Item/Description	Mfg ID			Quantity	UOM	PO Prie	•	Extended Amt	Due Date
1 - 1	Science & Technology Building - Phase 1 Environmental Study	7			1.00	EA	4300.0	00	4300.00	07/07/2023
						S	Schedule Total		4300.00	-
						т	otal PO Amount		4300.00]



Univ. of North Texas Svs	Univ. of North Texas System	DI	JPLICATE			Dispatch Via Print		
UNT System Business Service Cer			rchase Order 769-SY00000051		Date 07-07-2023	Revision		
Denton TX 76205 United States		Pa	yment Terms days		Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buyer Snyder,Owain Spencer			Phone/ Email 940/369-5500 Owain. Snyder@untsystem.e	Currency		
Supplier: 0000036381 Deloitte&Touche LLP Chase Tower 2200 Ross Ave Ste 1600 Dallas TX 75201 United States		This is not a va Purchase Orde This document reproduced for purposes only.	rchase Order. Montoya s document is roduced for reporting		ıadalupe Bill '	To: UNT System Service Cent Send Invoice invoices@un 1112 Dallas 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt?	Tax Exempt ID:				Replenishment O	ption: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Deloitte -Service Form Request			1.00	EA	80000.00	80000.00	07/07/2023	
				S	chedule Total	80000.00	-	
				Т	otal PO Amount	80000.00]	



Univ. of North Texas System			PLICATE		Dispatch Via Print		
UNT System Business Service Center Denton TX 76205 United States			hase Order		Date	Revision	
			59-SY00000052		07-07-2023		
			nent Terms		Freight Terms Dest, prepay & add	Ship Via GROUND	
		30 da Buye Snyc		er	Phone/ Email 940/369-5500	Currency	
					Owain.		
					Snyder@untsystem.ed	du	
Supplier: 0000012874 Cloud Ingenuity LLC 4100 International Pkwy St 1100 Carrollton TX 75007 United States	Ship To: e	This is not a valid Purchase Order. This document is reproduced for re purposes only.	6	ntion: Sar	ndra Hollar Bill ⁻	Fo: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er es to: tsystem.edu Dr., Ste. 6205
Tax Exempt?	Tax Exempt ID:				Replenishment O	tion: Standard	
Line- Item/Description	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date
1 - 1 Service Form Request - Cloud Ingenuity - Palo Alto			1.00	EA	1347.21	1347.21	07/07/2023
				Schedule Total		1347.21	-
				Тс	otal PO Amount	1347.21]



Univ. of North Texas System UNT System Business Service Center Denton TX 76205 United States			PLICATE			Dispatch Via Print		
			Purchase Order SY769-SY00000053		Date 07-07-2023	Revision		
			nent Terms		Freight Terms Dest, prepay & add	Ship Via GROUND		
		Buye	/	er	Phone/ Email 940/369-5500 Owain. Snyder@untsystem.ed	Currency		
Supplier: 0000072979 Next Gen Web Solutions PO Box 551723 Jacksonville FL 32255 United States	Ship To:	This is not a valid Purchase Order. This document is reproduced for re purposes only.		ntion: Sa	ndra Hollar Bill T	o: UNT System Service Cent Send Invoice invoices@un 1112 Dallas I 4200 Denton TX 7 United States	er s to: tsystem.edu Dr., Ste. 6205	
Tax Exempt? Tax Exempt ID:			Replenishme			t Option: Standard		
Line- Item/Description Sch	Mfg ID		Quantity	UOM	PO Price	Extended Amt	Due Date	
1 - 1 Service Form Reques - Next Gen Renewal	st		1.00	EA	26335.00	26335.00	07/07/2023	
				S	chedule Total	26335.00	-	
				Т	otal PO Amount	26335.00]	



Univ. of North Texas System			DUPLICATE				Dispatch Via	Print	
UNT System Business Service Center Denton TX 76205 United States			Purchase	e Order Y00000054		Date 07-10-2023	Revision		
				Payment Terms			Freight Terms	Ship Via	
				30 days Buyer			Dest, prepay & add Phone/ Email	GROUND Currency	
				Barraza,A	Ashley		940/369-5500 Ashley. Barraza@untsystem.e	edu	
	Supplier: 0000057338 SmithGroup Inc 5910 North Central Expy #1765 Dallas TX 75206 United States		This is not Purchase This docur reproduce purposes	Order. ment is d for report		ntion: ⊦	lannah Aikin Bill '	Fo: UNT System Service Cente Send Invoice invoices@unt 1112 Dallas I 4200 Denton TX 76 United States	er s to: system.edu Dr., Ste. 5205
Tax Exe Line- Sch	•	Exempt ID: Wfg ID			Quantity	UOM	Replenishment O PO Price	otion: Standard Extended Amt	Due Date
1 - 1	Science & Technology Building - Professional Service Agreement - Programming Srvs - REPLACE 254632				1.00	EA	29970.00	29970.00	07/10/2023
							Schedule Total	29970.00	
2 - 1	Reimbursable Expenses				1.00	EA	12393.74	12393.74	07/10/2023
							Schedule Total	12393.74	
3 - 1	Amendment #1 - Land Surveying Services				1.00	EA	18700.00	18700.00	07/10/2023
							Schedule Total	18700.00	
4 - 1	Amendment #1 - SUE Levels A, B, C, & D				1.00	EA	29150.00	29150.00	07/10/2023
							Schedule Total	29150.00	
							Total PO Amount	90213.74	



Univ. of North Texas System			DUPLICATE		Dispatch Via	Print		
UNT System Business Service Center Denton TX 76205 United States			Purchase Order		Date	Revision		
			SY769-SY00000055 Payment Terms		07-10-2023 Freight Terms	Ship Via		
			30 days		Dest, prepay & add	GROUND		
				Buyer		Phone/ Email 940/369-5500	Currency	
				Barraza,Ashley		940/369-5500 Ashley.		
						Barraza@untsystem.edu		
	Supplier: 0000024367 Johnson Controls Inc. 3021 West Bend Drive Irving TX 75063-3116 United States	Ship To:	This is no Purchase This docu reproduce purposes	Order. ment is ed for reporting	ntion: C	Cody McCullough Bill To:	UNT System Service Cento Send Invoice invoices@uni 1112 Dallas I 4200 Denton TX 76 United States	er s to: tsystem.edu Dr., Ste. 6205
Tax Exempt? Tax Exempt ID: Line- Item/Description Mfg ID			Quantity	UOM	Replenishment Optio	on: Standard Extended Amt	Due Date	
Sch				,				
1 - 1	1901 Main Chiller Pump Replacement - Quote 1-1NMZZFP5			1.00	EA	37084.53	37084.53	07/10/2023
						Schedule Total	37084.53	
2 - 1	1901 Main Chiller Pump Replacement - Quote 1-1NN0QBEY			1.00	EA	56685.31	56685.31	07/10/2023
						Schedule Total	56685.31	
						Total PO Amount	93769.84]