**Purchase Order**

### Supplier: 0000038255
Wanda Hoover Consulting
26 Montagne Ct
Little Rock AR 72223-5088
United States

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

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

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Wanda G Hoover Consulting 1.00 EA 15000.00 15000.00 07/10/2023

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

---

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

**Authorized Signature**

---

**Purchase Order**

| Supplier: 0000015618 Robert Half  
2613 Camino Ramon  
San Ramon CA 94583-4289  
United States | Ship To:  
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| Attention: De'Borah Taylor  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |  

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**Schedule Total**  
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**Total PO Amount**  
35089.20

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
0000028935
Bennett, Cynthia L
3500 Covert Ave
Fort Worth TX 76133
United States

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

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

### Bill To
UNT System Business Service Center
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch
1 - 1

### Item/Description
Cynthia Bennett Invoice - McNair Scholars Summer Instructor

### Mfg ID

### Replenishment Option
Standard

### Quantity
1.00

### UOM
EA

### PO Price
2146.00

### Extended Amt
2146.00

### Due Date
07/10/2023

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Schedule Total
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Total PO Amount
2146.00
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Schedule Total 750.00

Total PO Amount 750.00
## Purchase Order

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

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

**Attention:** 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

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**Schedule Total**  
7500.00

**Total PO Amount**  
7500.00

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

---

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

### Ship To:
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### Attention: Azia May

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

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### Tax Exempt?

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### Replenishment Option:
Standard

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### Schedule Total
45360.00

### Total PO Amount
45360.00

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

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

---

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

**Ship To:**  
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**Attention:** 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?**  
**Replenishment Option:** Standard

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**Total PO Amount**  
516.06

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

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

**Ship To:**

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

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**Schedule Total**

250.00

**Total PO Amount**

250.00

**Notes:**

- **Authorized Signature**
- **DUPLICATE Dispatch Via Print**
  - Purchase Order
  - HS763-HS00000051
  - 06-22-2023
- **Payment Terms**
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  - Freight Terms
  - Dest, prepay & add
  - Ship Via
  - GROUND
- **Buyer**
  - Morales, Gabriel Adrian
  - Phone/ Email
  - 940/369-5500
  - Gabriel. Morales@untsystem.edu
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Attention: Ashlee Jimenez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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Schedule Total 650.50

Total PO Amount 650.50

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

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

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

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

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

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Schedule Total** 110.48

**Schedule Total** 63.21

**Total PO Amount** 173.69

Authorized Signature
### Purchase Order

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

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

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**Buyer**

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

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

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

**Authorized Signature**

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

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

1689.83
**Purchase Order**

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

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

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  205.67

**Total PO Amount**  205.67

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Authorized Signature
**Purchase Order**

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

**Buyer:** Barraza, Ashley
Barraza@untsystem.edu

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

<table>
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**Schedule Total**

337.50

**Total PO Amount**

337.50

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Schedule Total: 270.00

Total PO Amount: 270.00
**SUPPLIER:** 0000031095  
Ellman, Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

Authorized Signature
### Purchase Order

**Supplier:** 0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

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

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**Schedule Total**  
5441.00

**Total PO Amount**  
5441.00

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

Authorized Signature

Purchase Order

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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Supplier: 0000002430
McKesson Medical Surgical Inc
PO Box 660266
Dallas TX 75266-0266
United States

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

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Schedule Total 700.60

Total PO Amount 700.60
### Purchase Order

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

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

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**Attention:** 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

#### TCM Contract #: 2023-0992

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**Total PO Amount**  
38.75

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 268.45
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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

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**Schedule Total**  
569.12

| 2 - 1    | crates         |                       | 1.00     | EA   | 16.75    | 16.75        | 06/23/2023 |

**Schedule Total**  
16.75

| 3 - 1    | Freight        |                       | 1.00     | EA   | 66.00    | 66.00        | 06/23/2023 |

**Schedule Total**  
66.00

**Total PO Amount**  
651.87
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepaid & added
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn

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

**Ship To:**
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**Attention:**
- Dr. Jayoung Kim

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

**TCM Contract #:** 2023-1026

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Schedule Total

Total PO Amount

85.48

85.48

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Authorized Signature
## Purchase Order

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

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

**Attention:** Dr. Kim

**TCM Contract #:** 2023-1026

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

1 - 1 CLOROX GERMICIDAL 8.25 121OZ 1.00 CS 52.11 52.11 06/23/2023

| Schedule Total | 52.11 |

2 - 1 VYBRANT DID CELL-LABEL 1.00 EA 189.09 189.09 06/23/2023

| Schedule Total | 189.09 |

3 - 1 DAPI SOLUTION 1.0MG 1.00 EA 74.18 74.18 06/23/2023

| Schedule Total | 74.18 |

**Total PO Amount** 315.38

---

Authorized Signature
**Purchase Order**

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

**Ship To:**
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**Attention:** Jessica Medina/KEJIN HU

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

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**Total PO Amount**

1830.99
**Purchase Order**

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

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

<table>
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<td>Dell Latitude Laptops Latitude 5440 With 16GB HSC's Image</td>
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<td>Dell 34 Curved USB-C Monitor -P3421WM</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000032019  
Capital Biz Group, LLC  
2800 Biscayne Blvd Ste 700  
Miami FL 33137-4538  
United States

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

<table>
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<td>1 - 1</td>
<td>Capital Analytics Associates Magazine</td>
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<td>9000.00</td>
<td>9000.00</td>
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| Schedule Total | 9000.00 |
| Total PO Amount | 9000.00 |
Suppliers: 0000033688  Unchained Labs  
6870 Koll Center Pkwy  
Pleasanton CA 94566-3176  
United States

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| Line- |
|-----------------|-----------------|-----------------|-----------------|
| Item/Description | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | |
| 1 - 1 | 24 well plates for use with Luni Washer, pack of 10 | | | | | | |

Schedule Total 600.00

Total PO Amount 600.00
# Purchase Order

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Wash U_Core E</td>
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**Schedule Total**

10636.00

**Total PO Amount**

10636.00
# Purchase Order

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

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

**Attention:** 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**

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE</td>
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**Total PO Amount** 287.34
**Purchase Order**

**Supplier:** 000009972
Crailey Enterprises LLC
10 Woodhaven Ct
Krugerville TX 76227-9595
United States

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

<table>
<thead>
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<td>1 - 1</td>
<td>Crailey Lena Pope</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>6475.00</td>
<td>6475.00</td>
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**Schedule Total**

6475.00

**Total PO Amount**

6475.00

Authorized Signature

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**Purchase Order Details**

- **Purchase Order:** HS769-HS00000076
- **Date:** 06-27-2023
- **Revision:**
- **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
- **Supplier:** 0000009972
  - Crailley Enterprises LLC
  - 10 Woodhaven Ct
  - Krugerville TX 76227-9595
  - United States
- **Ship To:**
  - This is not a valid Purchase Order.
  - This document is reproduced for reporting purposes only.
- **Attention:** Patricia Dossey
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States
- **Currency:**
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Line-Sch**
- **Item/Description**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**
**Purchase Order**

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

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

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

<table>
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<td>Glen Ellman - Pride Month</td>
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<td>EA</td>
<td>150.00</td>
<td>150.00</td>
<td>06/27/2023</td>
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**Schedule Total**  
150.00

**Total PO Amount**  
150.00

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

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

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

<table>
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<td>750.00</td>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
### Purchase Order

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

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

<table>
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**Schedule Total**  
750.00

**Total PO Amount**  
750.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### Purchase Order

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000018276  
Monticello Neighborhood News  
3329 W 6th St  
Fort Worth TX 76107  
United States

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

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<td>Monticello June Issue</td>
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<td>Standard</td>
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<td>750.00</td>
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Schedule Total  

**Total PO Amount**  
750.00
### Purchase Order

**Supplier:** 0000020731
Centiment LLC
2352 Irving St
Denver CO 80211
United States

**Ship To:**
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**Attention:** 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

<table>
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**Schedule Total**

4170.00

**Total PO Amount**

4170.00
### Purchase Order

#### DUPPLICATE

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000032376

AC Hotel Fort Worth

101 W 5th St

Fort Worth TX 76102

United States

**Ship To:**

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**Attention:** Kylie Kelley

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total:** 25000.00

**Total PO Amount:** 25000.00

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**Authorized Signature**
**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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

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

**Tax Exempt**

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<td>Tattoo - Rabbit</td>
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<td>Baytril/Enrofloxacin - Rabbits</td>
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<td>HsdHaz: DB (SPF) Male Dutch Belted Rabbits, 3-4 mos</td>
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<td>2017.68</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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

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

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

<table>
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**Schedule Total**  
29925.00

**Total PO Amount**  
29925.00

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Authorized Signature
**Purchase Order**

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

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

<table>
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**Total PO Amount** 5100.00
**Purchase Order**

**School: College of Pharmacy**

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**Schedule Total**

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**Attention:** Brenda Sihotang

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Authorized Signature**
**Supplier:** 0000000157  
American Assoc Colleges of Pharmacy  
Attn: Accounts Receivable  
1400 Crystal Dr Ste 300  
Arlington VA 22202  
United States

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

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**Schedule Total**  
29000.00

**Total PO Amount**  
29000.00
**Purchase Order**

**Supplier:** 0000038190
Southwestern Baptist Theological Seminar
2001 W Seminary Dr
Fort Worth TX 76115-1153
United States

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

**TCM Contract #:** 2023-1115

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**Schedule Total**

21163.95

**Total PO Amount**

21163.95
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000003432  
**Supplier Name:** WT Cox Information Services  
**Address:** 201 Village Rd  
**City:** Shallotte  
**State:** NC  
**Postal Code:** 28470  
**Country:** United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Postal Code:** 76205  
**Country:** United States

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

**Total PO Amount**  
3651.66

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

**Supplier:** 0000031745  
DAS Health  
1000 N Ashley Dr Ste 300  
Tampa FL 33602-3719  
United States

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

<table>
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Schedule Total  
900.00

Total PO Amount  
900.00

Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1025

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**Schedule Total** 337.02

**Total PO Amount** 337.02

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Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 1749.52
## Purchase Order

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

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

**TCM Contract #:** DIR TSO 3763

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**Schedule Total**  
3100.00

**Total PO Amount**  
3100.00
### Purchase Order

**Suppliers:** 0000011899  
24/7 Anatomical Services Corp  
PO Box 11  
Euless TX 76039  
United States

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**Attention:** Melissa Henson  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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

**Total PO Amount**  
16347.50

---

Authorized Signature
# Purchase Order

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

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

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**Schedule Total**

**Total PO Amount**  
4509.80

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

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

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**Attention:** Mark Tidwell

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

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**Schedule Total**  
754.00

**Total PO Amount**  
754.00

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

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

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

**TCM Contract #:** 2023-1026

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Authorized Signature
**Purchase Order**

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

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

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Genotype: N/A Age: 5  
Range: 5-6 | | | 2.00 | EA | 153.76 | 307.52 | 06/28/2023 |
| 2 - 1 | Strain: 007111 Sex: M  
Genotype: N/A Age: 6  
Range: 5-6 | | | 2.00 | EA | 153.76 | 307.52 | 06/28/2023 |
| 3 - 1 | Strain: 000045 Sex: F  
Genotype: N/A Age: 8  
Range: 8-8 | | | 3.00 | EA | 153.76 | 461.28 | 06/28/2023 |
| 4 - 1 | Strain: 000045 Sex: M  
Genotype: N/A Age: 8  
Range: 8-8 | | | 3.00 | EA | 153.76 | 461.28 | 06/28/2023 |
| 5 - 1 | Freight | | | 1.00 | EA | 264.00 | 264.00 | 06/28/2023 |
| 6 - 1 | Box Charges | | | 1.00 | EA | 67.00 | 67.00 | 06/28/2023 |

**Schedule Total**  
307.52  
307.52  
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461.28  
264.00  
67.00  

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**Total PO Amount**  
1868.60
### Purchase Order

**Authorized Signature**

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

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**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500  
**Currency**:  

---

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

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

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**TCM Contract #:** 2023-1026

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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| Supplier: 0000054667 Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States |
|---|---|

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

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

| Ship To:  
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<td>Infinium Global Screening Array-24 v3 (48 samples)</td>
<td>0000054667 Illumina Inc 5200 Illumina Way San Diego CA 92122 United States</td>
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Schedule Total  23237.00

Total PO Amount  23237.00

Authorized Signature
**Purchase Order**

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

---

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

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

---

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

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

---

**TCM Contract #: 2023-1026**

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**Schedule Total**  
89.90  
76.68  
155.96  

**Total PO Amount**  
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## Purchase Order

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**Schedule Total**

4200.00

**Total PO Amount**

4200.00

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

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

**Authorized Signature**
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**Total PO Amount** 9750.00
**Purchase Order**

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

**Authorized Signature**

---

**Durchführungsdaten**

**Bestellnummer:** HS763-HS000000105  
**Datum:** 06-29-2023  
**Revision:**

**Lieferbedingungen**

**Anzahl Tage bis Lieferung:** 30  
**Transport:** Ziel, vorausbezahlt & zurbodenliegend

**Kaufleute:**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

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

---

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

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**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

407.22

**Total PO Amount**

407.22
**Purchase Order**

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

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

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

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<td>Multi-purpose x-frame table (reclaimed wood)</td>
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<td>Standing Conference Table (Reclaimed Wood)</td>
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**Approved by:**

[Signature]

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

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

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

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

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

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<td>9 - 1</td>
<td>QFW - slate top cap - wall anchor</td>
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<td>10 - 1</td>
<td>QFW - Slate Full Right Clear Glass Door Set (MarkerBoard)</td>
<td>1.00</td>
<td>EA</td>
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<td>11 - 1</td>
<td>QFW Slate Full Smart Panel Set (MarkerBoard)</td>
<td>4.00</td>
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<td>3180.00</td>
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<td>QFW Slate Small Full Panel No Post (MarkerBoard)</td>
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<td>Single Post (Slate)</td>
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<td>Slate Post Brace Set</td>
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<td>45.00</td>
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Schedule Total: 3051.00
Schedule Total: 9.00
Schedule Total: 1595.00
Schedule Total: 3180.00
Schedule Total: 1390.00
Schedule Total: 261.00
Schedule Total: 90.00
### Purchase Order

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

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

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

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<td>15 - 1</td>
<td>LED Task Lamp + Wireless Charger</td>
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<td>112.50</td>
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<td>16 - 1</td>
<td>Nesting Chairs - Set of 2 (Black)</td>
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<td>12.00</td>
<td>EA</td>
<td>472.50</td>
<td>5670.00</td>
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<td>17 - 1</td>
<td>Power Hub (Black)</td>
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<td>89.10</td>
<td>534.60</td>
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<td>18 - 1</td>
<td>Tall Side Chair (Shadow Grey Faux Leather Vinyl)</td>
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<td>12.00</td>
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<td>427.50</td>
<td>5130.00</td>
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<td>19 - 1</td>
<td>Delivery &amp; Installation</td>
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<td>EA</td>
<td>5670.54</td>
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**Total PO Amount:** 43474.14

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**Duplicate Dispatch Via Print**

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

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500 Rebecca.Laduke@untsystem.edu  
**Currency:**

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

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<th><strong>Phone/ Email</strong></th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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

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

---

**TCM Contract #:** 2023-1014

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

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<td>1 - 1</td>
<td>BE65T-H</td>
<td>SA65BETH</td>
<td>12.00</td>
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<td>579.87</td>
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**Schedule Total**  
**Total PO Amount**  

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Authorized Signature
**Purchase Order**

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

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

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

<table>
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<td>1 - 1</td>
<td>Gift Cards - Dr. Furtado</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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

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**Schedule Total**

62.85

**Total PO Amount**

62.85

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**Tax Exempt?**

No

**Tax Exempt ID:**

N/A

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

**Ship To:**

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

**Attention:** 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

---

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

**Purchase Order Date Revision:**
HS763-HS00000112 06-29-2023

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

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

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

**Attention:** Dr. Jayoung Kim

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

**TCM Contract #:** 2023-1026

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<td>LIPID NANOPARTICLE</td>
<td>354251EA</td>
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**Schedule Total**

258.00

**Total PO Amount**

258.00

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

**Authorized Signature**

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**Purchase Order**

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<td>2 - 1</td>
<td>3020190250NSB MEDIA BTL FB STR PETG 250MLNB</td>
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<td>10010072 PBS PH 7.4</td>
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<td>F188440000 COOLER CRYO-SAFE -1C</td>
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<td>4306737 FG TCII REACTION PLT 96 WELL</td>
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**Authorized Signature**
**Purchase Order**

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

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

**Attention:** 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

<table>
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<td>WIRE BAG HOLDER FOR 01-815-1</td>
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**Schedule Total** 52.16

**Total PO Amount** 722.33

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**Authorized Signature**
## Purchase Order

**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 reporting purposes only.

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

<table>
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<tr>
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<td>Mouse monoclonal [8G9A2] to hCG receptor/LHR</td>
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**Purchase Order**
HS763-HS00000114
06-30-2023

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

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**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 reporting purposes only.

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

<table>
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Authorized Signature
**Purchase Order**

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<td>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>Attention: Sallie Morris</td>
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**TCM Contract #:** 2023-1026

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**Schedule Total** 189.90

**Total PO Amount** 189.90

**Authorized Signature**
### Purchase Order

**Supplier:** 0000003272  
OriGene Technologies Inc  
dba Acris Antibodies  
9620 Medical Center Dr Ste 200  
Rockville MD 20850  
United States

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

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

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**Schedule Total** 686.00

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

**DUPPLICATE**

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

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

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<td>1 - 1</td>
<td>HS Lyft Service Form Request</td>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
Purchase Order

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

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

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<td>PROPOFLO INJECTION, FLIP TOP VIAL, 20ML</td>
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<td>ISOFLURANE SOLUTION</td>
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Total PO Amount 922.80
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>S30100ML DONKEY SERUM</td>
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**Schedule Total**  
156.00

**Total PO Amount**  
156.00

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

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**TCM Contract #:** 022-2013

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

**Ship To:**
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**Attention:** Julia Casados

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

**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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**Payment Terms**

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

**Buyer**

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

**Supplier**

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

**Ship To**

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**Attention**

- Dr. Suh

**Bill To**

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

### Details

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

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<td>1 - 1</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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

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

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

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

**TCM Contract #: 2023-1026**

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

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**Duplicate**  
**Dispatch Via Print**

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**Buyer**  
Morales, Gabriel Adrian

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

---

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---

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

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

---

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

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
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Denton TX 76205  
United States

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

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| 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**  
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| 2 - 1    | 125660  
LEUCOMALACHITE GREEN, LEUCOMALACHITE GREEN | 1.00 EA | 47.40 | 47.40 | 07/03/2023 |

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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

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

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

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

**TCM Contract #:** 2023-0992

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**Total PO Amount**  

143.67

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Authorized Signature
**Purchase Order**

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<td>2820 Burke Ct</td>
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<td>Woodridge IL 60517-1916</td>
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**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1183**

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

Authorized Signature
**Purchase Order**

**Characteristics**
- **Supplier:** 0000022434 Antimicrobial Therapy Inc
- **PO Box:** 276
- **Sperryville VA:** 22740-0276
- **United States**

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

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

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

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**Total PO Amount:** 5485.60

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**Purchase Order**

**Authorized Signature**

---

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

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**Attention:** Monika Parlov

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

<table>
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**Total PO Amount** 10253.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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

**Supplier:** 0000012069  
Taconic Biosciences Inc  
273 Hover Ave  
Germantown NY 12526  
United States

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

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**Authorized Signature**
# Purchase Order

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

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

**TCM Contract #:** 2023-1026

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Deborah Turman</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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TCM Contract #: 2023-1026

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**Purchase Order**

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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

**TCM Contract #:** 2023-1169

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**Purchase Order**

**Authorized Signature**

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**Schedule Total**

35000.00

**Total PO Amount**

35000.00
## Purchase Order

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

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

### TCM Contract #: 2022-0041

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**Schedule Total**  
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**Total PO Amount**  
1043961.02

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**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
American University of the Caribbean School of Medicine  
AUSMC Complex  
Dent  
Steed  
2001  
Majuro  
Marshall Islands  
United States

**Supplier:** 0000004513  
SirsiDynix #774271  
3300 N Ashton Blvd Ste 500  
Lehi UT 84043  
United States

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

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

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**Schedule Total**

100.00

**Total PO Amount**

100.00

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

---

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

---

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## Purchase Order

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

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

**Ship To:**  
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**Attention:** 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

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

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038217  
Zimet Research Consulting LLC  
1625 Sturbridge Rd  
Indianapolis IN 46260-1550  
United States

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

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<td>Zimet Research Consulting</td>
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**Attention:** Jessica Grace

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---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000033874

Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

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

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

**Tax Exempt ID:**

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<th>PO Price</th>
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**Total PO Amount** 4115301.62

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Authorized Signature
## Purchase Order

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

<table>
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<tr>
<th>Supplier</th>
<th>0000021018</th>
<th>Charles River Laboratories Inc</th>
<th>251 Ballardvale Street</th>
<th>Wilmington MA 01887</th>
<th>United States</th>
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<td><strong>Attention:</strong></td>
<td>K Prokai</td>
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<tr>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
<td>United States</td>
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<td>CD Rat Male 0201-0225 Grams</td>
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**Authorized Signature**
**Purchase Order**

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

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

<table>
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**Total PO Amount**  
3165.51
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Clarissa Van Proyen

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | ---  
1 - 1 | DELL| Precision 5770 | 1.00 | EA | 2435.08 | 2435.08 | 07/06/2023

**Schedule Total**  
2435.08

**Total PO Amount**  
2435.08

---

Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-0992

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<td>30% OXYGEN BALANCE NITROGEN, BIOLOGICAL ATMOSPHERE-CERTIFIED, SIZE 200, CGA 296</td>
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**Total PO Amount**  
199.78
## Purchase Order

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

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

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

**Total PO Amount**  
671.65

---

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

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

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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|---|
1 - 1 | Letter Size Manila Envelope, With INACIF Logo and description Printed | | | 5000.00 | EA | 0.30 | 1500.00 | 07/06/2023 |

**Schedule Total**

1500.00

**Total PO Amount**

1500.00

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Authorized Signature
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Total PO Amount: 12493.86
## Purchase Order

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

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

<table>
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| 2 - 1    | UTSW_Core       | B_FY23_First$25k      | 1.00     | EA  | 25000.00 | 25000.00     | 07/06/2023 |
|          |                 |                       |          |     |          |              |         |
|          |                 |                       |          |     |          | Schedule Total | 25000.00 |

**Total PO Amount**  
37520.00

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**Authorized Signature**

---
**UNTHSC**

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

**Purchase Order**

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**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepaid & add

**Ship Via**  
GROUND

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

**Supplier:**  
0000004691  
Amigos Library Services  
PO Box 679153  
Dallas TX 75267  
United States

**Ship To:**  
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**Attention:** Megan Horn

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

<table>
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<td>Annual library membership to Amigos Library Services.</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**  
7326.00

**Total PO Amount**  
7326.00

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## Purchase Order

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

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

**Attention:** Monika Parlov

---

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**Schedule Total:**
56700.00
10830.00
17970.00
1246.00
444.00
226.00
1966.00
25620.00

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

---

Authorized Signature
**Purchase Order**

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

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

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

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**Total PO Amount**  
149872.00
**Purchase Order**

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

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

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**Schedule Total**  

1200.00

**Total PO Amount**  

1200.00
# Purchase Order

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

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

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

## Tax Exempt?
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<td>Blanket PO for drugs (Amyloid Tracer) needed for research project NIA-R01AG058533 Hable ATN</td>
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**Schedule Total**  
560000.00

**Total PO Amount**  
560000.00

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

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

**Purchase Order**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017038
Life Molecular Imaging Ltd
c/o SOFIE
21000 Atlantic Blvd Ste 730
Dulles VA 20166
United States

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

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

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

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**Schedule Total**
400000.00

**Total PO Amount**
400000.00

Authorized Signature
# Purchase Order

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

---

**Authorized Signature**

---

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

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

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**DUPLICATE**  
**Dispatch Via Print**

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**Schedule Total**

10593.04

**Total PO Amount**

10593.04

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Authorized Signature
**Supplier:** 0000001832  
Asst Schools and Programs  
Public Health  
1615 L St MW Ste 510  
Washington DC 20036  
United States

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

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

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**Schedule Total** 35000.00

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

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

**Ship To:**  
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**Attention:** 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

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

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

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**Schedule Total**  
386.50

**Total PO Amount**  
386.50

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Authorized Signature
**Purchase Order**

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

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

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

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**Purchase Order**

**Authorized Signature**

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

**TCM Contract #:** 2023-1014

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# Purchase Order

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

## DUPLICATE

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## Payment Terms

- **30 days**
- **Freight Terms**
- **Ship Via**

## Buyer

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

## Supplier:

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

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

**TCM Contract #: 2023-1014**

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**Schedule Total**  
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**Total PO Amount**  
**206.95**

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**Authorized Signature**
**Authorized Signature**

## Purchase Order

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

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

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

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

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

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**Dispatch Via**: Print
# Purchase Order

**Purchase Order Date Revision**

| HS763-HS00000161 | 07-07-2023 |

**Payment Terms**

- Frequent Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

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

**Supplier:**

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

**Ship To:**

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**Attention:** Megan Raetz

**Bill To:**

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

## Tax Exempt?  

- Tax Exempt ID: Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Casters for Office Chairs and Work stools</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>16.00</td>
<td>48.00</td>
<td>07/07/2023</td>
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**Schedule Total**

- 48.00

**Total PO Amount**

- 48.00

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

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

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

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>A461500 OPTIMA LC/MS 2-PROPANOL IPA</td>
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<td>35.32</td>
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<td>A955500 OPTIMA LC/MS ACETONITRILE</td>
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**Total PO Amount**  
105.74
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000010288 Summus Industries, Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lane Beeman |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

TCM Contract #: 2023-1025

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<tr>
<td>1 - 1</td>
<td>1157002 CYCLOPHOSPHAMIDE 500MG FOR U.S</td>
<td>1157002</td>
<td>13.00</td>
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<td>270.00</td>
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Schedule Total: 3510.00

Total PO Amount: 3510.00
UN System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<td>1 - 1</td>
<td>IRP_BLY TIS June 2023</td>
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<td>8857.36</td>
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<td>07/10/2023</td>
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Schedule Total: 8857.36

Total PO Amount: 8857.36

Authorized Signature
### Purchase Order

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

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

**Ship To:**  
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---

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

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<tr>
<td>Yes</td>
<td>1</td>
<td>Quantifier Trio DNA Quantification Kit</td>
<td>1.00 EA</td>
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<td>2370.00</td>
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<td>Supplier: 0000059404</td>
<td>Standard</td>
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<tr>
<td>2</td>
<td>Precision ID mtDNA Whole Genome Panel</td>
<td></td>
<td>4030.00</td>
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**Schedule Total**  
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<tr>
<td>3</td>
<td>Precision ID Library Kit</td>
<td></td>
<td>10050.00</td>
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<tbody>
<tr>
<td>4</td>
<td>Precision ID IonCode Barcode Adapters 196 Kit in 96-Well PCR Plate</td>
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**Schedule Total**  
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</thead>
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<tr>
<td>5</td>
<td>Ion S5 Precision ID Chef &amp; Sequencing Kit (2 runs per initialization)</td>
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<td>6</td>
<td>Ion 530 Chip Kit</td>
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<td>6200.00</td>
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**Schedule Total**  
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<th>PO Price</th>
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<tr>
<td>7</td>
<td>Ion Library TaqMan Quantitation Kit</td>
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<td>1730.00</td>
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**Schedule Total**  
1730.00

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**Total PO Amount**: 33860.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

**Purchase Order**

*Supplied by:* Rainin Instrument LLC  
7500 Edgewater Drive  
Oakland CA 94621-3027  
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Onsite Single Ch 3x4 AF, PM, 3x4 AR Accrd</td>
<td></td>
<td>270.00</td>
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<td>108.20</td>
<td>29214.00</td>
<td>07/10/2023</td>
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<tr>
<td>2 - 1</td>
<td>Onsite Multi-8 3x4 AF, PM, 3x4 AR Accrd</td>
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<td>30.00</td>
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<td>299.00</td>
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<tr>
<td>3 - 1</td>
<td>Onsite Basic Single Ch PM</td>
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<td>4 - 1</td>
<td>Onsite Basic Multi-8 PM</td>
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<td>10.00</td>
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<td>71.00</td>
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<td>5 - 1</td>
<td>Travel Fee</td>
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<td>6 - 1</td>
<td>Provision for Parts &amp; Repairs</td>
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<td>2000.00</td>
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Total PO Amount: 45260.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>DL-DITHIOTHREITOL, FOR MOLECULAR BIOLOG,</td>
<td>D9779</td>
<td>2.00</td>
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<td>331.20</td>
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**Schedule Total**  
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**Total PO Amount**  
662.40

Authorized Signature
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<tr>
<td>1 - 1</td>
<td></td>
<td>10x Tris/Glycine/SDS</td>
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<td>EA</td>
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<td>Tris 1kg</td>
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<td>3 - 1</td>
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Schedule Total: 36.00
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Schedule Total: 71.00

Total PO Amount: 199.00
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<tr>
<td>Attention: Megan Raetz</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>Bill To:</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Chamber Cover</td>
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<td>Inverted Microscope - DMT</td>
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<td>4 - 1</td>
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Authorized Signature
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<td>MicroAmp 8-Cap Strip, clear</td>
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<td>Samco Fine Tip Transfer Pipettes, 1.5 mL Extended Fine Tip Transfer Pipets, Small Bulb, Sterile</td>
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<td>1.00 EAF</td>
<td>808.00</td>
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Authorized Signature
**Purchase Order**

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

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Cheyenne Holcomb | Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Tax Exempt?**  
Yes

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

Authorized Signature
**Purchase Order**

**Authorized Signature**

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<tr>
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<td>United States</td>
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**Supplier:** 0000029872
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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

<table>
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**Purchase Order**

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

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

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

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

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<td>Barraza, Ashley</td>
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<td>Supplier: 0000004151</td>
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<td>300 W 15th 6th Fl</td>
<td>PO Box 13777</td>
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<tr>
<td>Austin TX 78711</td>
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**Ship To:**
- UNT System Business Service Center
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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**Schedule Total** | 88.00 |

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

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

**Ship To:**
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**Attention:** Cameron O'Connor

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

<table>
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**Schedule Total** 7250.00

**Total PO Amount** 7250.00
Supplier: 0000005074
Media Right LLC
470 W Lawndale Dr Ste G
South Salt Lake UT 84115-2966
United States

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

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

<table>
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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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Total PO Amount 3794.00
**Purchase Order**

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<td>1430 Decision Street</td>
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<td>Vista CA 92081</td>
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**Tax Exempt?**

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<td>Braces- Student Athletes</td>
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**Schedule Total**

3238.74

**Total PO Amount**

3238.74

Authorized Signature
### Purchase Order

**Purchase Order**

**Date:** 06-21-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepaid & add

**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn

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

**Currency:**

---

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

**Ship To:**

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**Attention:** BDI/Chapman Lab

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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

173.40

**Total PO Amount**

173.40

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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---

**Attention:** Kandice Green

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**

258.34

**Total PO Amount**

258.34
## Purchase Order

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>3110 Antoine Dr</td>
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</table>

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

### TCM Contract #: 2023-1026

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Schedule Total  

Total PO Amount 65.00
## Purchase Order

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

**Duplicate**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000024519
Signature Championship Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

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

**Attention:** Andre Shaw
**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:**
**Mfg ID**

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**Authorized Signature**
# Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
81.06

**Total PO Amount**  
81.06

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

**Supplier:** 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
4022.50

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**Authorized Signature**
## Purchase Order

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

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

### Ship To Information

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

### Line-Sch Information

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<td>1 - 1 Cryohistology</td>
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Schedule Total  

1101.75

Total PO Amount  

1101.75

Authorized Signature
## Purchase Order

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

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

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

### Line-  
Sch  
**Item/Description**  
Transaction Fees- May

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### Schedule Total  
9902.29

### Total PO Amount  
9902.29

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**Authorized Signature**
## Purchase Order

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

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

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**Attention:** Christiane Paris

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

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**Schedule Total**  
59.80

**Schedule Total**  
51.30

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

---

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

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

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**TCM Contract #:** 2023-1025

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**Schedule Total**  
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**Schedule Total**  
476.73

**Total PO Amount**  
752.19

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**Authorized Signature**
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<td>Mini-PROTEAN Tetra Companion Running Module - Pkg of 1 replacement module for use with Mini-PROTEAN Tetra cell-education use only</td>
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Schedule Total: 191.74

Total PO Amount: 191.74
**Purchase Order**

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

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

**Due Date:** 06/22/2023

**Schedule Total:**  
767.60  
1127.65  
195.70  
68.93  
69.46  
180.80  
56.05

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

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Crystal Garrett-McEwen

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

TCM Contract #: 2023-1026

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Schedule Total  
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Schedule Total  
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Total PO Amount  
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Authorized Signature
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<td>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</td>
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<td>34BL650-B LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WFHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
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**Total PO Amount**

|        | 11001.69 |
Authorized Signature
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

TCM Contract #: 2023-1026

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Authorized Signature
# Purchase Order

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

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

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

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
UNITED STATES

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**Purchase Order**

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**Schedule Total**

54.06

**Total PO Amount**

506.27

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
# Purchase Order

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

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

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**Schedule Total**  
24.22

**Total PO Amount**  
24.22

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**Authorized Signature**
Purchase Order

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

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

**Attention:** Crystal Garrett-McEwen

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 3153.70
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

Authorized Signature

Barbara Howe
**Purchase Order**

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**Attention:** Barbara Howe

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

**Send Invoices to:**

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<td>4200</td>
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<td>Denton TX 76205</td>
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**Authorized Signature**

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States
### Purchase Order

**Authorized Signature**

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

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

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

**TCM Contract #:** 2023-1014

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**Total PO Amount**

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147.05
**Purchase Order**

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**Ship To:**

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**Attention:** Michell Adams

**Bill To:**

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

**TCM Contract #:** 2023-1027

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**Authorized Signature**

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**Purchase Order**

**Purchase Order Number:** NT752-NT00000042  
**Date:** 06-22-2023  
**Revision:**

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

**Tax Exempt?**

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

**Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**Zip:** 76205  
**Country:** United States

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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**Supplier:** 0000038182  
**Name:** Campbell, X’Zavien  
**Address:** 430 Quintana Dr  
**City:** Garland  
**State:** TX  
**Zip:** 75043-3026  
**Country:** United States

---

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

---

**Supplier:** 0000038182  
**Name:** Campbell, X’Zavien  
**Address:** 430 Quintana Dr  
**City:** Garland  
**State:** TX  
**Zip:** 75043-3026  
**Country:** United States

---

**Supplier:** 0000038182  
**Name:** Campbell, X’Zavien  
**Address:** 430 Quintana Dr  
**City:** Garland  
**State:** TX  
**Zip:** 75043-3026  
**Country:** United States

---

**Supplier:** 0000038182  
**Name:** Campbell, X’Zavien  
**Address:** 430 Quintana Dr  
**City:** Garland  
**State:** TX  
**Zip:** 75043-3026  
**Country:** United States
**Purchase Order**

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

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

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

---

**TCM Contract #:** 2023-0992

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**Authorized Signature**
Purchase Order

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

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

**Attention:** Bruce Hale

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

---

**Tax Exempt #:** 2023-1026

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**Schedule Total**  

26.93

280.23

**Total PO Amount** 307.16

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**TCM Contract #:** 2023-1026

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

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

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

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

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

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**Attention:** Donovan Ford  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>PALLADIUM ON ACTIVATED C</td>
<td>10GR</td>
<td>1.00 EA</td>
<td>331.66</td>
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**Authorized Signature**
**Purchase Order**

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<td>1 - 1</td>
<td>202126 Cesium Carbonate, 99.9% Metals Basis, Cesium Carbonate, 99.9% Metals Basis</td>
<td>1.00</td>
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<td>65.30</td>
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<td>2 - 1</td>
<td>201170 Phosphorus (V) Oxochloride, Reagentplus, Phosphorus (V) Oxochloride, Reagentplus,</td>
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<td>50.30</td>
<td>50.30</td>
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<tr>
<td>3 - 1</td>
<td>246956 (S)-(-)-1,1'-Bi-2-Naphthol, 99%, (S)-(-)-1,1'-Bi-2-Naphthol, 99%</td>
<td>1.00</td>
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**Total PO Amount** 183.40

**Authorized Signature**
## Purchase Order

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

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

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

### Attention
Donovan Ford

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

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

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

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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<td>Trifluoromethanesulfonic anhydride</td>
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<td>45.00</td>
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### Schedule Total
45.00

### Total PO Amount
45.00

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Authorized Signature
Purchase Order

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

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

**Attention:** Crystal Garrett-McEwen

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

**TCM Contract #:** 2023-1026

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<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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<td>120.00</td>
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**Schedule Total** 120.00

**Total PO Amount** 120.00

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

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<td>2</td>
<td>IPTG (100g)</td>
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<td>DTT (Dithiothreitol) (&gt;99% pure) Protease free (50g)</td>
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<td>Ampicillin (Sodium), USP Grade (100g)</td>
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<td>5</td>
<td>Kanamycin Monosulfate, USP Grade (50g)</td>
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<td>6</td>
<td>Nickel NTA Agarose Beads (100mL)</td>
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<td>825.00</td>
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Total PO Amount: 1,960.00
**Purchase Order**

**Authorized Signature**

---

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

---

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

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

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

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**TCM Contract #:** 2023-1014

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<td>1 - 1</td>
<td>ECM77B Miniature Omnidirectional Lavalier Mic SOECM77B</td>
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<td>2 - 1</td>
<td>MKE 600 Shotgun Microphone SEMKE600</td>
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<td>280.53</td>
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<td>VMNTG VideoMic NTG Hybrid Analog USB Camera-Mount Shotgun Microphone ROVMNTG</td>
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**Schedule Total**
293.53

**Schedule Total**
280.53

**Schedule Total**
186.84

**Total PO Amount**
760.90
**Purchase Order**

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<td>Sporting Standards</td>
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**Schedule Total**

468.00

**Total PO Amount**

468.00

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

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

---

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

**DUPPLICATE**

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<td>30 days</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

**Attention:** Pilar Bradfield

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

<table>
<thead>
<tr>
<th>Supplier: 0000005602</th>
<th>Vistar Food Service</th>
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<tbody>
<tr>
<td>Address: 12650 E Arapahoe Rd Ste D, Centennial CO 80112</td>
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**Tax Exempt?**

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**Schedule Total**

| 1366.42 |

**Total PO Amount**

| 1366.42 |
## Purchase Order

**Change Order - Reprint**

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**Payment Terms**

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

**Buyer**

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

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

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

---

<table>
<thead>
<tr>
<th>Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</th>
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<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>1135.32</td>
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**Schedule Total**

3405.96

**Total PO Amount**

3405.96
**Purchase Order**

---

**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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

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**Schedule Total**  
108.60

**Total PO Amount**  
108.60

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

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

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

<table>
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**Schedule Total**

20738.16

**Total PO Amount**

20738.16
**Purchase Order**

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

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<td>PO Box 731247</td>
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<td>Dallas TX 75373-1247</td>
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**Total PO Amount** | 960.61 |
# Purchase Order

**Purchase Order**

**Authorized Signature**

---

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

**DUPLICATE**

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**Payment Terms**

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

**Buyer**

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

**Supplier:** 0000069092  
**LMC Corporation**  
**9191 Winkler Dr Ste A**  
**Houston TX 77017-5967**  
**United States**

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

**TCM Contract #:** 2023-1450

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**Schedule Total**

92161.25

| Replenishment Option: Standard |

| Schedule Total | 92161.25 |
| Schedule Total | 2125.00 |

**Total PO Amount**

94286.25

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Authorized Signature
### Purchase Order

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

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

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

**TCM Contract #:** 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 12.9-inch iPad Pro (5th generation)</td>
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**Schedule Total**  
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**Total PO Amount**  
2434.72

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Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**
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**Total PO Amount**
265235.13
**Purchase Order**

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

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

**TCM Contract #:** 2023-1025

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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

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

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

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

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Total PO Amount 5732.46
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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

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

---

**Authorized Signature**

---
## Purchase Order

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

**DUPPLICATE**

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- GROUND

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<th>HBI OFFICE SOLUTIONS, INC.</th>
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<tr>
<td>308 State Highway 75 N Ste B</td>
<td>Huntsville TX 77320-3181</td>
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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

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

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### Duplication and Dispatch Information

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**Buyer**

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

---

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

**Ship To:**  
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### TCM Contract #:

2023-1026

### Attention:

Donovan Ford

### Bill To:

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

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**Total PO Amount**

203.91
### Purchase Order

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

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

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

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

---

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

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total:** 272.12

**Total PO Amount:** 272.12

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**Authorized Signature**
## Purchase Order

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

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

### Attention:
Rekha Gopalakrishnan

### Assured Signature

### UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order NT752-NT00000068
06-27-2023

### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

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

### Payable To:
UNT System Business Service Center

### Currency:

### Replenishment Option:
Standard

### Items

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<td>USCIS I-907 Premium Processing Fee- Dr. Li</td>
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### Total PO Amount
3460.00

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<td>2308 TK86335621T Bulletin Board Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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# Purchase Order

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

**Supplier:** 0000038177  
Egensteiner, Lynne  
58 Meetinghouse Rd  
Biddeford ME 04005  
United States

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

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Service Form Request; L. Egensteiner</td>
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<td>450.00</td>
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**Schedule Total**  
450.00

**Total PO Amount**  
450.00

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---

**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center

---

Authorized Signature
**Purchase Order**

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<tr>
<th>Supplier: 0000001390 SHI Government Solutions Inc</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>PO Box 847434 Dallas TX 75284-7434 United States</td>
<td>Attention: Matthew Lemberger-Truelove</td>
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<tr>
<td></td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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TCM Contract #: 2023-1027

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<td>1 - 1</td>
<td>Z15T000R3 CTO MACBOOK AIR M2 8C 10C GPU13.6IN 16GB 512GB SSD 67W SPACE GRA</td>
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<td>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</td>
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Authorized Signature
**Purchase Order**

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

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

**Ship To:**
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**Attention:** 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

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**Total PO Amount**
8910.00

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

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

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

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
**900.00**
## Purchase Order

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

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

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

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<td>Draper Luma 2 Manual Projection Screen - 137” Diagonal viewing area (116”W x 72.5” H), 16:10 format, Matt White XT1000E surface</td>
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**Schedule Total**  
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**Schedule Total**  
693.60

**Schedule Total**  
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**Schedule Total**  
67.20

**Schedule Total**  
1146.80

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

Authorized Signature

Purchase Order

DUPPLICATE
Purchase Order Date Revision
NT752-NT00000073 06-27-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

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

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

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

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

Tax Exempt?
Tax Exempt ID:

Replenishment Option:
Standard

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

12 - 1 1030102140C dB Technologies INGENIA IG1T - 2-way 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

8.00 EA 1143.60 9148.80 06/27/2023

Schedule Total 9148.80

13 - 1 103030268W dB Technologies WB-IG14 WHITE - Wall bracket for IG1T or IG4T

8.00 EA 274.80 2198.40 06/27/2023

Schedule Total 2198.40

14 - 1 103010340 dB Technologies VIO X205 - Active 2-way speaker, 2X 5 woofer, 1" driver, Digipro G 3 400 W RMS amp, 100x100 degree dispersion

2.00 EA 1554.00 3108.00 06/27/2023

Schedule Total 3108.00

15 - 1 1030103980 dB Technologies VIO S115 - Active

1.00 EA 2810.40 2810.40 06/27/2023

Schedule Total 2810.40

Authorized Signature
**Purchase Order**

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

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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<td>Vertical wall mount bracket for VIO X205</td>
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<td>INO-SDI2USB3</td>
<td>INOGENI SDI to USB</td>
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<td>3.0 Converter - 3GSDI input with active loop output and supports SD and HDTV video formats, up to 1080p60. USB 3.0 cable is included</td>
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<td>Vaddio Ceiling Mount for Small PTZ Cameras - Short (12&quot; drop). Includes above ceiling platform for mounting in drop ceilings.</td>
<td>535-2000-290</td>
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<td>PTZOptics Move 4K, a third generation PTZ camera, features 12X Optical Zoom, 4K Resolution at 60fps</td>
<td>PT12X4KYG3</td>
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**Total:** 2810.40 + 2488.50 + 1265.80 + 8640.00 = 15,204.70

**Payment Terms:** 30 days  
Freight Terms: Dest. prepay & add GROUND
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### Purchase Order

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

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

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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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14025.00

**Total PO Amount**  
77923.31
**Purchase Order**

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

---

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
594.37

**Total PO Amount**  
594.37

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Authorized Signature
## Purchase Order

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

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

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

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

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

**Purchase Order**

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Attention: Brandee Hartley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76203
United States

Authorized Signature
### Purchase Order

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

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Denton TX 76205
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Schedule Total 250.00

Total PO Amount 4750.00
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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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

**TCM Contract #:** 2023-1027

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<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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<td></td>
<td>1.00</td>
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<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**

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276.84

**Total PO Amount**

3207.32
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Supplier ID: 0000000627</th>
</tr>
</thead>
<tbody>
<tr>
<td>308 Construction, LLC</td>
<td>11835 Hilltop Rd</td>
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<tr>
<td>Argyle TX 76226-3108</td>
<td>United States</td>
</tr>
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<table>
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<tr>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Supplier</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Address</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Frank Oliver</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Address</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>City</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>State</td>
<td>United States</td>
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<th>Tax Exempt?</th>
<th>Replenishment Option</th>
<th>Schedule Total</th>
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<td>1 - 1</td>
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<td>No</td>
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<th>Tax Exempt?</th>
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<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>HIGH LEVEL CAMERAS</td>
<td>No</td>
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<td>1.00</td>
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Authorized Signature
# Purchase Order

**DUPLECTE**

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**Payment Terms**

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<tr>
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**Buyer**

<table>
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<th>Currency</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**

- **0000004320**
- Southern Methodist University
- PO Box 750261
- Dallas TX 75275
- United States

**Ship To:**

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

**Attention:** Shelly Beattie

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Sub Award 2 Project</td>
<td>GF30172</td>
<td>1.00</td>
<td>EA</td>
<td>39076.00</td>
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**Schedule Total**

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<tbody>
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**Total PO Amount**

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**Notice:**

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<tbody>
<tr>
<td>0000004320</td>
<td>UNT System Business Service Center</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Southern Methodist University</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>United States</td>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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**Tax Exempt? | Tax Exempt ID:**

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**Schedule Total**

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**Total PO Amount**

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<tbody>
<tr>
<td>39076.00</td>
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<td>Line-Sch</td>
</tr>
<tr>
<td>----------</td>
</tr>
<tr>
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<tr>
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# Purchase Order

**Purchase Order Date Revision**

NT752-NT00000081 06-28-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepaid & add

**Ship Via**

GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500

Ashley.

Barraza@untsystem.edu

**Supplier:** 0000006227

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

This is not a valid Purchase Order.

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**Attention:** Sharla Baker

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Standard</td>
<td>1 - 1</td>
<td>Dell Laptop</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1408.05</td>
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**Schedule Total**

1408.05

**Total PO Amount**

1408.05
**Purchase Order**

**DUPPLICATE**

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<td>NT752-NT00000082</td>
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</table>

**Payment Terms**

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

**Buyer**

- **Phone/ Email**: Jill.Roys@untsystem.edu

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

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

**Attention**: Kandice Green

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

**TCM Contract #:** 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<tr>
<td>1 - 1</td>
<td>M6101 RQ1 DNASE 1X1000U</td>
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<td>4.00</td>
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<td>143.92</td>
<td>06/28/2023</td>
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**Schedule Total**

- 143.92

**Total PO Amount**

- 143.92

---

**Authorized Signature**
## Purchase Order

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu  
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

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

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

### TCM Contract #: 2023-1026

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
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<td>R3189S NOTI-HF 500 U</td>
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<td>11789020 BP CLONASE II ENZYME MIX</td>
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<td>1.00</td>
<td>EA</td>
<td>353.75</td>
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<td>3 - 1</td>
<td>T2001 FROZEN-EZ YEAST TRANSII 120RXN</td>
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**Total PO Amount:** 548.15

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

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

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

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

**TCM Contract #: 2023-1026**

<table>
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<tr>
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<td>13620223A ELECTRODE PH DOUBLE JUNCTION</td>
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<td></td>
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<td>253.93</td>
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**Schedule Total**  
253.93

**Total PO Amount**  
253.93
Purchase Order

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Genesynthesis: AeFlavi4SEEDLength: 6002bp</td>
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Schedule Total: 2700.90

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>ExpressCloning: AeFlavi4SEED_pUC57Plasmid 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:</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 0.00

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<td>3 - 1</td>
<td>Estimated Shipping</td>
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Schedule Total: 34.80

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<td>4 - 1</td>
<td>Estimated Handling</td>
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Schedule Total: 24.20

Total PO Amount: 2759.90
**Purchase Order**

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

**Purchase Order**  
NT752-NT00000086  
**Date:** 06-28-2023  
**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.edu

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

**TCM Contract #:** 2023-1025

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>116-0533-18</td>
<td>2-STP PVC SOLVA 2.79 MMID 12PK</td>
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</table>

**Schedule Total**: 60.00

**Total PO Amount**: 60.00

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**Authorized Signature**
Purchase Order

**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

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

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

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>SA Medical Services</td>
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**Schedule Total**
2550.00

**Total PO Amount**
2550.00
**Authorized Signature**

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**Purchase Order**

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

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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
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</table>

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Tango gift card to pay participants</td>
<td>Standard</td>
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**Schedule Total**  
932.89

**Total PO Amount**  
932.89
**Purchase Order**

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

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

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

**Attention:** Kandice Green

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

---

**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000037019
Bipro USA
704 N Main St
Le Sueur MN 56058-1403
United States

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

<table>
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**Schedule Total**
97.50

**Total PO Amount**
97.50

---

**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

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

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

**Ship To**:
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**Attention**:
Donovan Ford

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

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

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| Total PO Amount | 229.65 |

**TCM Contract #**:
2023-0992

**Tax Exempt?**
No

**Tax Exempt ID**: None

**Replenishment Options**: Standard
### Purchase Order

Authorized Signature

---

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

---

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

---

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---

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

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**Schedule Total**  
7.80

**Total PO Amount**  
7.80

---

Attention:  
Donovan Ford

---

Authorized Signature
Purchase Order

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
160.05

**Total PO Amount**  
160.05

Authorized Signature

---

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**Purchase Order**

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

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**Attention:** Donovan Ford

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

**TCM Contract #:** 2023-1026

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
159.60

**Total PO Amount**  
159.60

Authorized Signature
**Purchase Order**

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

**Ship To:**

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**Attention:** Monica Madrid

**Bill To:**

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

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**Schedule Total**

30120.98

**Total PO Amount**

30120.98

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

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

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

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**Total PO Amount** 3230.41
**Purchase Order**

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

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

### Replenishment Option: Standard

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**Purchase Order**

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

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

**Attention:** Bonnie Millward  
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**TCM Contract #:** 2023-1014

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**Purchase Order**

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

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

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**Attention:** Daniel Watson - DSI CLEAR

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

**TCM Contract #:** 2023-1027

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<td>MK2E3AM/A</td>
<td>Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - for 11-inch iPad Pro; 12.9-inch iPad Pro; 10.9-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 iPad; 9.7-in</td>
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**Authorized Signature**
**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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

**Attention:** Daniel Watson - DSI CLEAR

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

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**TCM Contract #:** 2023-1027

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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X/S854X AND PWM40W, PWM25W, PFRM35W, WHITE</td>
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<td>5 - 1</td>
<td>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</td>
<td>3.00</td>
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### Purchase Order

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

**Authorized Signature**

| Supplier: 0000026263 | All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States |
|------------------------|--------------------------------------------------|
| **Ship To:** | This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only. |
| **Attention:** | Frank Oliver  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| 6 - 1 | OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCLS01-W |
| 7 - 1 | WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE |
| 8 - 1 | Trendnet Gigabit Ultra POE Injector |

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| **Total PO Amount** | **41264.26** |

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**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** |

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<td><strong>TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</strong></td>
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| 6 - 1 | OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCLS01-W |
| 7 - 1 | WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE |
| 8 - 1 | Trendnet Gigabit Ultra POE Injector |

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**Purchase Order**

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

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

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center

Send Invoices to:  
invoices@untsystem.edu

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

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**Total PO Amount**  
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<th>Supplier:</th>
<th>Classic Landscapes and Maintenance Inc</th>
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<td>PO Box 1247</td>
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**Line** | **Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 2240.00

**Total PO Amount** 2240.00

**Authorized Signature**

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**NT752-NT00000105 06-28-2023**

**Payment Terms** 30 days

**Freight Terms** Dest. prepay & add

**Ship Via** GROUND

**Buyer** Roys, Jill Kathryn

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

**Supplier:** 0000014525

**Supplier:** Classic Landscapes and Maintenance Inc

**Ship To:**

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

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

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

**Panel 1: Authorization Details**
- University of North Texas
- UNT System Business Service Center
- Denton TX 76205
- United States

**Panel 2: Supplier Information**
- **Supplier:** 0000004277
- **Ben E Keith Company**
- **PO Box 2607**
- **FORT WORTH TX 76113**
- **United States**

**Panel 3: Bill To Information**
- **Vendor:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Panel 4: Payment Terms**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Panel 5: Buyer Information**
- **Roys, Jill Kathryn**
- **Phone/ Email:** 940/369-5500 / Jill.Roys@untsystem.edu

**Panel 6: Line Items**

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**Panel 7: Total PO Amount**
- **Total PO Amount:** 327.39

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**Notice:**
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**Attention:** Pilar Bradfield

---

**Authorized Signature**
## Purchase Order

### Supplier:
0000006050
Denton Independent School District
Athletics
1500 Long Rd
Denton TX 76207
United States

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

### Attention:
Hillary Wells

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

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

### Buyer:
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Service Form Request | | 1.00 | EA | 525.00 | 525.00 | 06/28/2023 |

### Total PO Amount
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Schedule Total 11500.00

Total PO Amount 11500.00

Authorized Signature
## Purchase Order

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

**Authorized Signature**

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### Payment Terms

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

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

**TCM Contract #:** 2023-1026

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<td>CLARUS GLASSBOARDS GO-4073 A glassboard on wheels, 40&quot; X 73&quot; CBC-100:CBC-100 Frame Finishes F1</td>
<td>Wilson Bauhaus Interiors LLC</td>
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Schedule Total | 1155.01 |

Schedule Total | 528.98 |

Total PO Amount | 1683.99 |
Purchase Order

Dental System
UNT System Business Service Center
Denton TX 76205
United States

DUPLICATE  Dispatch Via Print
Purchase Order  Date  Revision
NT752-NT00000111  06-28-2023

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

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

Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To: This is not a valid Purchase Order.
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Attention: Emily Munthe
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch  Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1  C7977AN  2.00 EA 1055.33 2110.66 06/28/2023
HPE Ultrium Non Custom Labeled Data Cartridge LTO
Ultrium 7 x 20 6 TB

Schedule Total  2110.66

Total PO Amount  2110.66

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<td>Extron Full Rack Width, 1U AAP Mounting Frame - Black</td>
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Total PO Amount 69112.00
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
c/o ZIRC Accounting  
1254 University of Oregon  
Eugene OR 97403-1254  
United States

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

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

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

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

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Total PO Amount** | 976.38

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**Authorized Signature**
| 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 reporting purposes only. |
| Attention:               | Donovan Ford |
| Bill To:                 | UNT System Business Service Center  
|                         | Send Invoices to: invoices@untsystem.edu  
|                         | 1112 Dallas Dr., Ste. 4200  
|                         | Denton TX 76205  
|                         | United States |
| Tax Exempt?              | Standard |
| Line-Sch                | Item/Description | 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 |
| Schedule Total          | 112.50 |
| Total PO Amount         | 112.50 |
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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

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

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**Total PO Amount**
384.50
**Purchase Order**

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

| Supplier: 0000038263 Knigge, Kelly  
1714 E Hickory Hill Rd  
ARGYLE TX 76226  
United States |
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| Attention: Hillary Wells  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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

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

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

**急剧签名**

**Date** 06-29-2023

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

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**Attention:** Gail Krueger

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

- 30.48
- 20.89
- 239.32
- 146.15
- 480.20

**Total PO Amount** 917.04
## Purchase Order

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

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

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

### Attention:
Kandice Green

### Tax Exempt?:
Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Human Whole Blood K2EDTA Gender Unspecified 1.00 EA 207.50 207.50 06/29/2023

### Schedule Total
207.50

### Total PO Amount
207.50

---

**Authorized Signature**
Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 588.60

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Authorized Signature
**Purchase Order**

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**TCM Contract #:** 2023-1026

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

**Ship To:**
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**Attention:** Russell Jordan

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

**Authorized Signature**
# Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
202.54

**Schedule Total**  
101.27

**Total PO Amount**  
303.81

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**Authorized Signature**
### Purchase Order

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

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

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

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

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

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

**DUPPLICATE**  
Purchase Order Date  
NT752-NT00000126  
06-29-2023  
Revision

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

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

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

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

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

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

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

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

---

**TCM Contract #:** 2023-0992

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Authorized Signature
Purchase Order

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

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

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

TCM Contract #: 2023-1026

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Schedule Total 414.30

Total PO Amount 414.30

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

Authorized Signature

Purchase Order

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

Ship To: This is not a valid Purchase Order.
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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

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

Tax Exempt? Tax Exempt ID: Standard
Line- Sch Item/Description Mfg ID

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<tr>
<td>2 - 1</td>
<td>CYLINDER USAGE CHARGE, INCLUDES$2.00 ENERGY CHARGE</td>
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<td>EA</td>
<td>16.36</td>
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<td>AIRGAS SINGLE STAGE BRASS 0-50PSIGENERAL PURPOSE CYLINDERREGULATOR CGA 590</td>
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<td>1.00</td>
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<td>332.00</td>
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Schedule Total

Schedule Total

Schedule Total

Total PO Amount 806.36

Authorized Signature
# Purchase Order

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center

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

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>Dia-Grid Diamond, 260 Micron Metal Plated, 8&quot; Adhesive Back Disc</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

**Ship To:**

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
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<td>16.36</td>
<td>32.72</td>
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| 2 - 1    | BLEND-ARGON 95% BALANCE HYDROGEN, SIZE 200 |        | 2.00     | CYL | 60.73    | 121.46       | 06/29/2023 |
|          |                                       |        |          |     |          |              |            |
|          | **Schedule Total**                    |        |          |     |          | 121.46       |            |

|          | **Total PO Amount**                   |        |          |     |          | **154.18**   |            |
**Purchase Order**

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<td>Possible Missions Inc Fisher Scientific</td>
<td>0000025977</td>
<td>UNT System Business Service Center</td>
<td>Russell Jordan</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>3110 Antoine Dr</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Houston TX 77092</td>
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<td>Denton TX 76205</td>
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| TCM Contract #: | 2023-1026 |

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

**Freight Terms**
- GROUND

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

**TCM Contract #**: 2023-1026

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<tr>
<td>1 - 1</td>
<td>HR3249 22MMX 0.96MM THICK SILICONIZED</td>
<td>0.96MM THICK SILICONIZED</td>
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<td>EA</td>
<td>419.10</td>
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**Total PO Amount**: 419.10

**Schedule Total**: 419.10
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

### Ship To
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### Attention
Kandice Green

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

### TCM Contract #
2023-1026

### Replenishment Option
Standard

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<tbody>
<tr>
<td>1 - 1</td>
<td>022639200 ADAPTER 2X15ML CON A-4-38 2/PK</td>
<td>202639200</td>
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<td>324.80</td>
<td>649.60</td>
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**Schedule Total**

**Total PO Amount** 649.60

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Authorized Signature
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TCM Contract #: 2023-1026

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<tr>
<td>1 - 1</td>
<td>50133981 ULTRAFILTER MICRO OR SMART2PUR</td>
<td>1.00</td>
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<td>638.88</td>
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Schedule Total: 638.88

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<tr>
<td>2 - 1</td>
<td>09.1102 MICROPURE DISINFECTION CARTRID</td>
<td>1.00</td>
<td>EA</td>
<td>1204.00</td>
<td>1204.00</td>
<td>06/29/2023</td>
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Schedule Total: 1204.00

Total PO Amount: 1842.88
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

**TCM Contract #:** 2023-1026

<table>
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<td>1 - 1</td>
<td>17504044</td>
<td>B 27 SUPPLEMENT</td>
<td>5.00 EA</td>
<td>135.97</td>
<td>679.85</td>
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**Schedule Total:** 679.85

| 2 - 1    | 354277          | BD MATRIGEL HESC-QUALIFIED | 1.00 EA | 248.02 | 248.02 | 06/29/2023 |

**Schedule Total:** 248.02

**Total PO Amount:** 927.87
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<th>Supplier: 0000026239 Delcom Group LP PO Box 560158 The Colony TX 75056 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td><strong>Attention:</strong> Chris Canuteson</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
<tr>
<td><strong>Tax Exempt?</strong></td>
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**Authorized Signature**
### Purchase Order

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

**Authorized Signature**

**Purchase Order**

- **Purchase Order**: NT752-NT00000137
- **Date**: 06-30-2023
- **Revision**: 

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

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

**TCM Contract #: 2023-1026**

<table>
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<th><strong>Extended Amt</strong></th>
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<td>MRF200NXRS</td>
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**Schedule Total**: 42.23

**Total PO Amount**: 42.23
**Purchase Order**

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

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

**Ship To:**
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**Attention:** Crystal Garrett-McEwen

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

**TCM Contract #:** 2023-1026

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<td>T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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**Schedule Total**
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**Total PO Amount**
110.00

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Authorized Signature
**Purchase Order**

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<td>Westin NAPAC 2023</td>
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**Schedule Total**

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Attention: Orena Vincent

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

Authorized Signature
**Purchase Order**

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

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

<table>
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<td>Westin NAPAC 2023</td>
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<td>186933.75</td>
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**Schedule Total**  
186933.75

**Total PO Amount**  
186933.75
Purchase Order

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

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

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

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

<table>
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<td>GRAINGER POWER STRIP</td>
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<td>WILSON BAUHAUS INTERIORS DESIGN</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install by adding wing p</td>
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<td>2616.00</td>
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Total PO Amount: 24021.62
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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<td>ISOPROPYL ALCOHOL 4LT</td>
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**Total PO Amount**  

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Authorized Signature
## Purchase Order

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

### Supplier:
```
Supplier: 0000038131
Blackburn, Philip
395 McKnight Rd S
Saint Paul MN 55119-6912
United States
```

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

### Attention:
```
Attention: Amy Woods
```

### Bill To:
```
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-Sch 0
```

### Tax Exempt ID:
```
Tax Exempt ID: Mfg ID
```

### Replenishment Option:
```
Replenishment Option: Standard
```

### Line-Sch Quantity UOM PO Price Extended Amt Due Date
```
1 - 1 1.00 EA 4010.00 4010.00 06/30/2023
```

### Schedule Total
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4010.00
```

### Total PO Amount
```
4010.00
```

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**Authorized Signature**

---

**Dispatch Via Print**

### Purchase Order
```
NT752-NT00000144
06-30-2023
```

### Payment Terms
```
30 days
Freight Terms
Dest, prepay & add GROUND
```

### Buyer
```
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu
```

### Buyer Phone/ Email Currency
```
940/369-5500
Ashley.
```

---

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

**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

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

**TCM Contract #:** 2023-1482

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<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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<td>73483.00</td>
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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1026

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<td>5406000445</td>
<td>5425R KNOB</td>
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**Schedule Total**  
5423.67

**Total PO Amount**  
5423.67
**Purchase Order**

**Purchase Order Number:** NT752-NT00000147

**Revision Date:** 06-30-2023

**Freight Terms:** Dest. prepay & add GROUND

**Ship Via:**

**Payment Terms:** 30 days

**Supplier:** 0000010881

Kudelski Security Inc
12400 Whitewater Dr Ste 100
Minnetonka MN 55343-9466
United States

**Ship To:**

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**Attention:** Lidia Arvisu

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

**Buyer:** Barraza,Ashley

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

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS | 1.00 | EA | 5768.10 | 5768.10 | 06/30/2023 |
| | | | | | **Schedule Total** | | 5768.10 |
2 | AC Power Cable, US (13A/125V, 2.5meter) | 1.00 | EA | 21.00 | 21.00 | 06/30/2023 |
| | | | | | **Schedule Total** | | 21.00 |
3 | JPSU-550-C-AC-AFO | 1.00 | EA | 257.40 | 257.40 | 06/30/2023 |
| | | | | | **Schedule Total** | | 257.40 |
4 | SW EX A C3 PRPL LICS | 1.00 | EA | 1050.00 | 1050.00 | 06/30/2023 |
| | | | | | **Schedule Total** | | 1050.00 |
5 | Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units) | 1.00 | EA | 1068.45 | 1068.45 | 06/30/2023 |
| | | | | | **Schedule Total** | | 1068.45 |

**Total PO Amount:** 8164.95

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

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

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

**Supplier**: 0000011688
SHI Government Solutions
PO Box 847434
Dallas TX 75284-7434
United States

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

**Tax Exempt?**
**Tax Exempt ID:**

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<tr>
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<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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**Total PO Amount**: 2430.56
### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

#### Authorized Signature

**Purchase Order**

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<td>Barraza, Ashley</td>
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<tr>
<td>Supplier: 0000006227</td>
<td>Phone/ Email</td>
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<tr>
<td>Summus Industries, Inc</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd</td>
<td>Ashley.</td>
</tr>
<tr>
<td>Ste 420</td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000006227</td>
<td>Attention: Penny Light</td>
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<tr>
<td>Summus Industries, Inc</td>
<td>Bill To: UNT System Business Service Center</td>
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<td>77 Sugar Creek Center Blvd</td>
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<td>Sugar Land TX 77478</td>
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**Attention:** Penny Light

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

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<td>Alienware</td>
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**Schedule Total**

| 3790.27 |

**Total PO Amount**

| 3790.27 |
**Purchase Order**

**Supplemental**

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

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

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

**Currency**

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**TCM Contract #:** 2023-1026

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<td>4.00 CS</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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<tr>
<td>1</td>
<td>650536 HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R, HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R</td>
<td>1.00 EA</td>
<td>271.70</td>
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<td>2</td>
<td>443778 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
<td>1.00 EA</td>
<td>241.00</td>
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<td>179124 ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
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Schedule Total 271.70

Schedule Total 241.00

Schedule Total 235.00

Total PO Amount 747.70
### Purchase Order

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

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**Attention:** Dr. Lin Li

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

<table>
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<td>DH-ZW Depth Imaging and HBO/HBR Mode [Con1/1]</td>
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**Schedule Total**  
8900.00

**Total PO Amount**  
8900.00
**Purchase Order**

**Supplier:** 0000007273  
Assn for Educational Communications and Technology  
320 W 8th St Ste 101  
Bloomington IN 47404-3745  
United States

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | 2023 AECT Partnership | | 1.00 | EA | 5405.00 | 5405.00 | 06/30/2023

**Schedule Total**  
5405.00

**Total PO Amount**  
5405.00

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Authorized Signature
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<th>Item/Description</th>
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Schedule Total: 3450.88

Total PO Amount: 3450.88
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order.
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Attention: Chance Newkirk
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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**Total PO Amount**: 6200.00
# Purchase Order

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

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

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

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

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

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<td>330825 MANGANESE(II) ACETATE, 98%, MANGANESE(II) ACETATE, 98%</td>
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Schedule Total

442.00

Schedule Total

38.00

Total PO Amount

480.00
**Purchase Order**

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

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**Dispatcher Via Print**

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

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain@untsystem.edu

**Attention**  
Shari Ruhberg

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

**Ship To**  
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**Authorized Signature**
**Purchase Order**

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

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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

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<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

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

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

**TCM Contract #:** 2023-0992  

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<td>OXYGEN, INDUSTRIAL GRADE Size: 300</td>
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Authorized Signature
## Purchase Order Details

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

**Purchase Order Date**: NT752-NT00000166, 06-30-2023

**Payment Terms**: 30 days, Dest. prepay & add

**Freight Terms**: GROUND

**Ship Via**:

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

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

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**Attention**: Neely Shirey

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

**TCM Contract #:** 2023-1486

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| 2 - 1    | Payment & Performance Bonds |       | 1.00     | EA  | 3053.00  | 3053.00     | 06/30/2023 |
|          |                              |        |          |     |          |              |          |
| **Schedule Total** |                              |        |          |     |          | 3053.00     |          |

| **Total PO Amount** |                          |        |          |     |          | 139901.68   |          |

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

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<td>Roys, Jill Kathryn</td>
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<td>SHI Government Solutions Inc</td>
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**TCM Contract #: 2023-1027**

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Schedule Total 2013.55

Total PO Amount 2013.55

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Attention: Brenda Davidson Swartz

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

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

Authorized Signature

Purchase Order

**DUPPLICATE**

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<th>Supplier: 0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States</th>
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**Ship To:**

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**Attention:** Amanda Pingry

**Bill To:**

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

<table>
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<th>Supplier: 0000034487 Arthur J Gallagher Risk Management Serv 39735 Treasury Ctr Chicago IL 60694-9700 United States</th>
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**Schedule Total**

1115.00

**Total PO Amount**

1115.00

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

---

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

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

---

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

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**TCM Contract #:** 2023-1027

**Tax Exempt #:** 2023-1027

**Tax Exempt ID:**

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

**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
2162.05

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

2441.20

**Total PO Amount**

2441.20
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<tr>
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<td>MN93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD772LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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### Purchase Order

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

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

**TCM Contract #:** 2023-1027

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- **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)**

**Schedule Total**  
286.73

**Total PO Amount**  
5605.10
### Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
320.83

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

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

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Schedule Total

57.60

75.20

10.00

Total PO Amount

142.80
### Purchase Order

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

#### Supplier: 000013958
State Auditor's Office  
PO Box 12067  
Austin TX 78711-2067  
United States

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

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**Schedule Total**  
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**Schedule Total**  
85500.00

**Total PO Amount**  
109500.00

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Authorized Signature

---
**Purchase Order**

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

### Ship To:
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### Attention:
Haley Sellens

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

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<td>Change Order #1 - Executed by C. Gibson 6/26/2023</td>
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## Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1025

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| 2 - 1    | M0492S Q5 HIGH-FIDELITY 2X MASTER MIX | 1.00 EA | 205.00 | 205.00 | 06/30/2023 |

**Schedule Total:** 205.00

| 3 - 1    | HS1420BBV VWR WGH BOAT SQ WHT MED ATI-STATC 500 PK | 1.00 PK | 99.32 | 99.32 | 06/30/2023 |

**Schedule Total:** 99.32

**Total PO Amount:** 1116.11

---

**Authorized Signature**
## Purchase Order

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

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

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

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

**TMC Contract #:** 2023-1027

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|          | CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB |

**Schedule Total**  
3591.48

| 2 - 1    | S7839LL/A        |       | 2.00     | EA  | 152.04   | 304.08       | 07/01/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |

**Schedule Total**  
304.08

**Total PO Amount**  
3895.56

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**Authorized Signature**
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Total PO Amount 764.04
**Supplier:** Amigos Library Services  
PO Box 679153  
Dallas TX 75267  
United States

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

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

<table>
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**Total PO Amount:** 44388.20
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002993  
American Type Culture Collection  
Lockbox Number 0076349  
PO Box 716349  
Philadelphia PA 19171-6349  
United States

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

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

<table>
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**Schedule Total**  
269.00

**Total PO Amount**  
269.00

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Authorized Signature
### Supplier

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

### Bill To

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

### Attention

**Attention:** Carrie Slayden

### Tax Exempt?

**Tax Exempt?**

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**Total PO Amount** 4990.73

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

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<th>Summus Industries, Inc</th>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420</td>
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<tr>
<td>Sugar Land TX 77478 United States</td>
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</tr>
</tbody>
</table>

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

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

**Attention:** Marvin Cruz

**Tax Exempt?**

<table>
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**Schedule Total**
6313.36

**Schedule Total**
510.00

**Total PO Amount**
6823.36
# Purchase Order

**Purchase Order**

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<td>Contract- Fedorisko</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00

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**Supplier:** 0000001254  
Fedorisko,Daniel  
514 N Austin St  
Denton TX 76201  
United States

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

<table>
<thead>
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<th>Line-Sch</th>
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Schedule Total: 400.00

Total PO Amount: 400.00
**Purchase Order**

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

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

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

**Tax Exempt #:** 2023-1026

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

**Authorized Signature**

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

### Supplier:
0000046179
LLumin Inc
293 Bridge St #222
Springfield MA 01103
United States

### Ship To:
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### Attention:
Donovan Ford

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

### Tax Exempt?
Yes

### Tax Exempt ID:
07-03-2023

### Replenishment Option:
Standard

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**Schedule Total** 4000.00

**Total PO Amount** 4000.00

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

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

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

**Transaction #:** 2023-1027

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**Schedule Total**  
2363.09

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

<table>
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<th>Line-Sch</th>
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Schedule Total: 2048.77

Total PO Amount: 2048.77
Purchase Order

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

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

Attention: Brenda Davidson Swartz

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Schedule Total: 3705.36

Total PO Amount: 3705.36

Authorized Signature
## Purchase Order

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

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

- **Attention:** Brenda Davidson Swartz

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

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**Total PO Amount** 3352.72

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**Authorized Signature**
## Purchase Order

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

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

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

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

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Authorized Signature**
# Purchase Order

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

---

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

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

## Tax Exempt?

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| 1 - 1 | SI# B4VL38 Optiplex  
Small Form Factor  
(Plus 7010) | | | 1.00 | EA | 1396.70 | 1396.70 | 07/03/2023 |

**Schedule Total**  
1396.70

**Total PO Amount**  
1396.70

---

Authorized Signature
Authorized Signature

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

DENTON COUNTRY CLUB
PO Box 1069
Denton TX 76202
United States

Supplier: 0000004308
Phone/ Email: Jill.Roys@untsystem.edu

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

<table>
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Schedule Total 24750.00

Total PO Amount 24750.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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

<table>
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Schedule Total

9968.60

Total PO Amount

9968.60
**Purchase Order**

**Supplier:** 0000038214  
Coston, Jaden  
464 County Road 2825  
Decatur TX 76234-8277  
United States

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

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**Schedule Total**  
280.00

**Total PO Amount**  
280.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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

Ship To:

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Attention: Rekha Gopalakrishnan

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

Tax Exempt?

Tax Exempt ID: Replenishment Option: Standard

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**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**
126.86

**Total PO Amount**
126.86

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Authorized Signature
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Schedule Total: 25.11

Total PO Amount: 25.11
**Purchase Order**

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

**Ship To:**  
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**Attention:** Donovan Ford  
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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| 2 - 1 | CBLT II ACET TETHYD 25G | A1837414 | 1.00 | EA  | 22.76  | 22.76 | 07/04/2023 |

**Schedule Total**  
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| 3 - 1 | 2-PROPANOL CERT ACS/HPLC 4L | BPA4514 | 2.00 | EA  | 44.09  | 88.18 | 07/04/2023 |

**Schedule Total**  
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| 4 - 1 | HEXANE CERT ACS/HPLC 4L | BPH3024 | 1.00 | CS  | 181.61 | 181.61 | 07/04/2023 |

**Schedule Total**  
181.61  

**Total PO Amount**  
427.12

---

**Authorized Signature**
## Purchase Order

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

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

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

**TCM Contract #: 2023-1026**

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Authorized Signature

**Duplication Dispatch Via Print**
Purchase Order Date Revision
NT752-NT00000202 07-04-2023
Payment Terms 30 days
Freight Terms Dest. prepay & add
Ship Via GROUND
Buyer Roys, Jill Kathryn
Phone/ Email 940/369-5500 Jill.Roys@untsystem.edu
Currency

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

**Identification Details**
- **Supplier:** Sigma-Aldrich Inc
- **Address:** PO Box 535182, Atlanta GA 30353-5182, United States
- **Ship To:**
  - **Name:** Roys, Jill Kathryn
  - **Phone:** 940/369-5500
  - **Email:** Jill.Roys@untsystem.edu
- **Attention:** Donovan Ford
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Payment Terms**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

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

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

Ship To:  
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Attention: Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total 1307.66

Schedule Total 160.20

Total PO Amount 1467.86
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
298.00

**Total PO Amount**  
298.00

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

**Supplier:** 0000038201  
Kimley-Horn and Associates, Inc.  
421 Fayetteville St Ste 600  
Raleigh NC 27601-1777  
United States  

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

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

---

**Line** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** | **Total PO Amount** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Union Circle Traffic Study | | | | 1.00 | EA | 10000.00 | 10000.00 | 07/05/2023 | 10000.00 | 10000.00 |
# Purchase Order

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
4237 N Mesa Dr  
Denton TX 76207-3437  
United States

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

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**Total PO Amount**  
92.35

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

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

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

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

<table>
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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
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**Schedule Total**  
8750.00

**Total PO Amount**  
8750.00

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

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<td>D6701Z/A Apps and Books Credit for Education</td>
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**Schedule Total**

3150.00

**Total PO Amount**

3150.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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

---

**Authorized Signature**

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## Purchase Order

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

---

This is not a valid Purchase Order.
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**TCM Contract #**: 2023-1027

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<th>Tax Exempt?</th>
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**Supplier**: 0000001390

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

---

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**Attention**: Lidia Arvisu

---

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<td>SD6T2LL/A AppleCare+ extended service agreement - 4 years</td>
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**Schedule Total**

| Schedule Total | 1341.85 |

| 2 - 1 | MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools |        | 5.00     | EA  | 2363.09  | 11815.45     | 07/05/2023 |

**Schedule Total**

| Schedule Total | 11815.45 |

| Total PO Amount | 13157.30 |

---

Authorized Signature
**Purchase Order**

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

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

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

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**Total PO Amount** 5280.02

**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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

**TCM Contract #:** 2023-1480

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**Schedule Total**  
15759.24

**Total PO Amount**  
15759.24

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

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 151.87

**Authorized Signature**
## Purchase Order

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

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

**BUYER:** Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

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

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

### TCM Contract #: 2023-1027

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<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Schedule Total**  
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**Schedule Total**  
206.12

**Total PO Amount**  
1718.45

---

Authorized Signature
## Purchase Order

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

**Supplier:** 000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

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

<table>
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**Schedule Total**

1292.50

**Total PO Amount**

1292.50
**Purchase Order**

**DTUPlicate**
- **Purchase Order Date**: 07-05-2023
- **Revision**

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

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

**Supplier**: 0000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention**: Shari Ruhberg

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

### Tax Exempt?

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<td>6 - 1</td>
<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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<td>7 - 1</td>
<td>Chloride ISE: Ion-Selective Electrode Ea</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>591.81</td>
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**Authorized Signature**
## Purchase Order

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

### DUPLICATE

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### Purchase Order Details

- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500  
  Jill.Roys@untsystem.edu

### Supplier Information

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

### Ship To Information

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### Attention

Shari Ruhberg

### Bill To

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

### Tax Exempt

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>8 - 1</td>
<td>Potassium-E ISE: Ion-Selective Electrode</td>
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<td>9 - 1</td>
<td>STAT-PAK HIV 1/2 Test Kit CLIA Waived Ea</td>
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<td>6.00</td>
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<td>139.37</td>
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### Authorizations

Authorized Signature

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### Purchase Order

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

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

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

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<td>1 - 1</td>
<td>U38875.018.0112</td>
<td>TK86638055T O-Ring No Metal Detectable No X-Ray Detectable System of Measurement Inch Cross Section Shape Round O-Ring Material Viton Durometer Hardness Rating Very Hard Nominal Inside Dia. 1 1/8 in Nominal Width 3/16 in Actual Inside Dia. 1.1 in Actual</td>
<td>3.00</td>
<td>EA</td>
<td>15.80</td>
<td>47.40</td>
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**Schedule Total**  
47.40

**Total PO Amount**  
47.40
**Purchase Order**

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

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

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

**Attention:** Julissa Garcia

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

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

**Purchasing Order:**
NT752-NT00000219
07-05-2023

**Payment Terms:** 30 days
Dest, prepay & add

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

**Currency:**

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<tbody>
<tr>
<td>1 - 1</td>
<td>13 inch Macbook Air M2 16/512 + 4 year Applecare + for schools</td>
<td>Z15T0005G</td>
<td>1.00 EA</td>
<td>1512.33</td>
<td>1512.33</td>
<td>07/05/2023</td>
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<td>2 - 1</td>
<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
<td>SEY6211/A</td>
<td>1.00 EA</td>
<td>196.94</td>
<td>196.94</td>
<td>07/05/2023</td>
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**Schedule Total:** 1512.33

**Schedule Total:** 196.94

**Total PO Amount:** 1709.27

---

Authorized Signature
# Purchase Order

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

---

**Supplier:** 0000062610  
Marc Whitaker dba MTW Design  
412 High Street  
Dickson TN 37055  
United States

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

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

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td></td>
<td>Standard</td>
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<td>1.00</td>
<td>EA</td>
<td>350.00</td>
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<td>07/05/2023</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature

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**Duplicate**  
**Dispatch Via Print**  
**Purchase Order Date**  
NT752-NT00000220  
07-05-2023

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

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

**Currency**
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<table>
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<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 27 USB-C Hub Monitor - P2722HE</td>
<td></td>
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<td>20.00</td>
<td>EA</td>
<td>260.00</td>
<td>5200.00</td>
<td>07/05/2023</td>
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Schedule Total: 5200.00

Total PO Amount: 5200.00
## Purchase Order

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

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

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

<table>
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<td>1 - 1</td>
<td>Dell Performance</td>
<td>Dock- WD19DCS</td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
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**Total PO Amount**  
255.00
# Purchase Order

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

**Supplier:** 0000029436  
3i Contracting LLC  
1111 W Mockingbird Ln Ste 1050  
Dallas TX 75247  
United States

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

**TCM Contract #:** 2023-1466

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<td>1 - 1</td>
<td>Multicultural Center - Design/Build Contract - Remaining Value Design Services</td>
<td>1.00</td>
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<td>126800.00</td>
<td>126800.00</td>
<td>07/05/2023</td>
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<td>2 - 1</td>
<td>GMP Amendment - Cost of Work inc'd GC, Ins., Contingency and Fee</td>
<td>1.00</td>
<td>EA</td>
<td>4849950.00</td>
<td>4849950.00</td>
<td>07/05/2023</td>
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<td>3 - 1</td>
<td>Payment &amp; Performance Bonds</td>
<td>1.00</td>
<td>EA</td>
<td>50000.00</td>
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**Schedule Total**  
126800.00

**Schedule Total**  
4849950.00

**Schedule Total**  
50000.00

**Total PO Amount**  
5026750.00

---

**Authorized Signature**
# Purchase Order

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

**Supplier:** 000001178  
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 reporting purposes only.

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

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<tr>
<td>1 - 1</td>
<td>XEROX BLANKET ORDER (07/01/23 - 08/31/23)</td>
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<td>1.00</td>
<td>EA</td>
<td>2500.00</td>
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<td>07/05/2023</td>
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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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

---

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

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

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### TCM Contract #: 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>METHANE, ULTRA HIGH PURITY GRADE Size: 300</td>
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<td>1.00</td>
<td>CYL</td>
<td>248.23</td>
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**Schedule Total**  
248.23

Total PO Amount  
277.88

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---

Authorized Signature
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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

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<td>BSN Sports LLC</td>
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<td>WBB Uniforms</td>
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<td>15950.93</td>
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**Schedule Total:** 15950.93

**Total PO Amount:** 15950.93
**Purchase Order**

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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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<td>6.00</td>
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<td>Dell Slim Conferencing Soundbar SB522A</td>
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**Schedule Total** 

8250.00

1500.00

150.00

**Total PO Amount** 9900.00
## Purchase Order

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

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

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

<table>
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<td>Yes</td>
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<td>I-907 for EB1 petition for Dr. Hartmann</td>
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Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>114520212 CSM-LEU-UR POWDER 10MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>116.87</td>
<td>116.87</td>
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<td>2 - 1</td>
<td>LC157501 ISPRPYL ALCH ACS LABCHEM 500ML</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>28.38</td>
<td>28.38</td>
<td>07/05/2023</td>
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**Schedule Total**

116.87  

28.38  

**Total PO Amount**

145.25
Purchase Order

Authorized Signature

DENTON TX 76205
United States

Supplier: 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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

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

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard
Line-Sch

Item/Description
Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber

Sch 1

Quantity 1.00
UOM EA
PO Price 33.00
Extended Amt 33.00
Due Date 07/05/2023

Schedule Total 33.00

Total PO Amount 33.00
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<th>Due Date</th>
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<td>210-BFXE SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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<td>2.00</td>
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<td>2</td>
<td>Dell 27 Monitor - E2723H, 68.60 cm (27.0&quot;)</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>145.00</td>
<td>435.00</td>
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<td>3</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - RM5221W</td>
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<td>1.00</td>
<td>EA</td>
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<td>4</td>
<td>Logitech C270 HD Webcam - Wired - Black</td>
<td></td>
<td>1.00</td>
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Total PO Amount 3471.56

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Attention: Melissa Tanner

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

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

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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

**Supplier:** Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

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

**TCM Contract #:** 2023-1477

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Chilton Hall Ext.  
Env. Repairs &  
Interior Code  
Compliance – IDIQ  
Service Order – MEP  
Consulting Srv |        | 1.00     | EA    | 34950.00 | 34950.00    | 07/06/2023 |
| 2 - 1    | Reimbursable Expenses                      |        | 1.00     | EA    | 8346.00  | 8346.00      | 07/06/2023 |

**Schedule Total**  
34950.00

**Schedule Total**  
8346.00

**Total PO Amount**  
43296.00

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

**Purchase Order**

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<tr>
<th>DUPLICATE</th>
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<td>Date</td>
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<tr>
<td>NT752-NT00000234</td>
<td>07-05-2023</td>
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</table>

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

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

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

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

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

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 - 1 | Poly(4-hydroxystyrene) | 1.00 | EA | 150.00 | 150.00 | 07/05/2023 |
2 - 1 | Poly(styrene), -bis (acrylate)-terminated | 1.00 | EA | 300.00 | 300.00 | 07/05/2023 |
3 - 1 | Poly(styrene), -bis (hydroxy)-terminated | 1.00 | EA | 300.00 | 300.00 | 07/05/2023 |

**Schedule Total**  
150.00  
300.00  
300.00  
**Total PO Amount**  
750.00

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

**Purchase Order**

<table>
<thead>
<tr>
<th>DUPLICATE</th>
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<td>Revision</td>
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**Payment Terms**
30 days
Dest. prepay & add
GROUN

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
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<td>I-907 processing fee</td>
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<td>EA</td>
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<td>2 – 1</td>
<td>I-485 processing fee</td>
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<td>1.00</td>
<td>EA</td>
<td>1140.00</td>
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<td>3 – 1</td>
<td>I-485 biometrics fee</td>
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<td>1.00</td>
<td>EA</td>
<td>85.00</td>
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**Total PO Amount**
3725.00

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

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<th>Line-Sch</th>
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<th>Schedule Total</th>
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<tr>
<td>1 - 1</td>
<td>Repair Hickory Hall Exterior - Weatherproofing Services - General Construction Agreement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>93211.09</td>
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<td>93211.09</td>
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<td>2 - 1</td>
<td>Change Order #2</td>
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<td>1.00</td>
<td>EA</td>
<td>45974.07</td>
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Total PO Amount: 139185.16
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<tr>
<td>1 - 1</td>
<td>Life Science Autoclave - General</td>
<td>251057</td>
<td>1.00</td>
<td>EA</td>
<td>4084.00</td>
<td>4084.00</td>
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<tr>
<td></td>
<td>Construction Agreement - REPLACE</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>Payment &amp; Performance Bonds</td>
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<td>1.00</td>
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<td>432.00</td>
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<td>3 - 1</td>
<td>Change Order #1 - TCM 2022-2031</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>51995.00</td>
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<td>- Executed by C. Gibson 3/21/2023</td>
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<td>4 - 1</td>
<td>Change Order #2</td>
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<td>1.00</td>
<td>EA</td>
<td>79862.20</td>
<td>79862.20</td>
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Schedule Total: 136373.20
**Purchase Order**

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

**Authorized Signature**

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

---

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Beth Wells
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 #:** 2023-1497

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<td>1 - 1</td>
<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
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<td>Standard</td>
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<td>292500.00</td>
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<td>2 - 1</td>
<td>Bonds</td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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**Total PO Amount**

[Signature]

Authorized Signature
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Dell Optiplex 7010</td>
<td>17,16,512</td>
<td>4.00</td>
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<td>1250.00</td>
<td>5000.00</td>
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

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

Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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

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

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

<table>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>Standard</td>
<td>9.00</td>
<td>EA</td>
<td>1250.00</td>
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</table>

Schedule Total 11250.00

Total PO Amount 11250.00

Authorized Signature
# Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists  
5613 Glenview Drive  
Haltom City TX 76117  
United States

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

**Attention:** Shari Ruhberg

<table>
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<td>Needle Holders</td>
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<td>2 - 1</td>
<td>Plastic Tubes</td>
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<td>4.00</td>
<td>EA</td>
<td>25.25</td>
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<td>35.88</td>
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**Total PO Amount** 334.48

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**Purchase Order**

**Authorized Signature**

---

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

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

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

---

**TCM Contract #:** 2023-1026

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<td>R0180S</td>
<td>XMAI 500 U</td>
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<td>07/06/2023</td>
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<td>R0739S</td>
<td>BSMBI-V2 200 U</td>
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**Schedule Total:** 75.00

**Schedule Total:** 79.00

**Total PO Amount:** 154.00
# Purchase Order

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

| Supplier: 0000002616 Daktronics  
PO Box 5110  
201 Daktronics  
Brookings SD 57006-5110  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States | Tax Exempt? | Tax Exempt ID: | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>Repair on Super Pit Board</td>
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<td>1880.00</td>
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**Purchase Order**  
NT752-NT00000243  
07-06-2023  
Revision

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

**Freight Terms**  
GND

**Ship Via**  
GROUND

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

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

**Freight Terms**  
GND

**Ship Via**  
GROUND

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total  
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Total PO Amount  
1880.00

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Authorized Signature
**Purchase Order**

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

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

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

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

**TCM Contract #:** 2023-1025

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

| Supplier: 0000006227 Summus Industries, Inc 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: 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 |

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | | |
| 1 - 1 | Dell 24 Monitor | | | | 4.00 | EA | 190.00 | 760.00 | 07/06/2023 |

Schedule Total 760.00

Total PO Amount 760.00
**Purchase Order**

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

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

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Schedule Total: **8100.00**

Schedule Total: **2415.00**

Total PO Amount: **10515.00**
**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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

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

**TCM Contract #:** 2023-1027

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**Schedule Total**
562.24
97.96
119.60
164.29

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

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

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

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

TCM Contract #: 2023-1027

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**Purchase Order**

**Supplier:** 0000022399
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

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

**Attention:** Rusty Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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:** Brittany King

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

37.59

**Total PO Amount**

37.59

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| 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. |
| Attention: Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Schedule Total | 1200.00 |
| Total PO Amount | 1200.00 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  3034.02
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Matthew Lemberger-Truelove

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000252  
07-06-2023

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<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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<td>Summus Industries, Inc</td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line-Sch**  
**Item/Description**  
**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 |

**Schedule Total**  
220.00

**Total PO Amount**  
220.00

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**Authorized Signature**
## Purchase Order

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### Payment Terms
- Freight Terms: Dest. prepaid & add
- Ship Via: GROUND

### Buyer
- Barraza, Ashley
- Phone/ Email: 940/369-5500 Ashley.Barraza@untsystem.edu

### Attention: Monesha Haynes

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### Tax Exempt?
- Yes
- Tax Exempt ID: Replenishment Option: Standard

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request | | 1.00 EA | 5000.00 | 5000.00 | 07/06/2023

### Schedule Total
- 5000.00

### Total PO Amount
- 5000.00

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

<table>
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<th>Supplier: 0000001390 SHI Government Solutions Inc</th>
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| PO Box 847434  
Dallas TX 75284-7434  
United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1027

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<td>385.71</td>
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Schedule Total  
2930.54

Schedule Total  
385.71

Total PO Amount  
3316.25
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount | 3316.25

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1027

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Schedule Total 2930.54

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Schedule Total 251.02

Total PO Amount 3181.56
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000033070  
Restoration Specialist LLC  
4808 Simonton  
Dallas TX 75244-5317  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
Authorized Signature

Purchase Order

DUPPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nancy Ellis
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Tax Exempt?</th>
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Schedule Total 6603.60

Total PO Amount 6603.60
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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Schedule Total | 3612.50
Schedule Total | 4600.00
Total PO Amount | 8212.50

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### TCM Contract #: 2023-0992

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Purchase Order

| Supplier: 0000001053 Cuevas Distribution Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Brittany King |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2023-0992

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Total PO Amount 134.63
Purchase Order

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | BDI/Chapman Lab |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
| TCM Contract #: | 2023-1026 |
| Tax Exempt ID: |  |
| Tax Exempt? | |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 - 1 | R045A PRIMESTAR MAX 100 RXNS | | 1.00 | EA | 227.00 | 227.00 | 07/06/2023 |

Schedule Total: 227.00

Total PO Amount: 227.00

Authorized Signature
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| Supplier: | 0000006623 Respondus Inc |
| PO Box 3247 Redmond WA 98073-3247 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Michelle McCauley |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

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**Buyer**

Snyder, Owain Spencer

**Phone/ Email**

940/369-5500

Owain.

Snyder@untsystem.edu

**Supplier:** 0000051229

JT Vaughn Construction

LLC

9160 Sterling St Ste 100

Irving TX 75063

United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**Schedule Total**

2747.00

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**Schedule Total**

931821.41

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**Schedule Total**

114803.00

**Total PO Amount**

1049371.41

Authorized Signature
**Purchase Order**

**Supplier:** 0000023725  
Regents of the University of Michigan  
Box 223131  
Pittsburgh PA 15251-2131  
United States

**Ship To:**  
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**Attention:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
# Purchase Order

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| Supplier: Snyder, Owain Spencer |
| Supplier Address: 940/369-5500 Owain@gmail.com |
| United States |

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Total PO Amount 1599.00
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**Schedule Total**

1305.21

**Total PO Amount**

1305.21

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**Supplier:** 0000041182.
**JR Media Services**
800 Jackson St #500
Dallas TX 75202
United States

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**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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Schedule Total

Total PO Amount
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention:  
Luz Carranza  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Total PO Amount**

1650.90

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Christopher Vickery

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchase Order**
NT752-NT00000277
07-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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**Authorized Signature**
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<td>SI# B4VL38</td>
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<td>1852.68</td>
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Schedule Total

|                      | 1852.68 |

Total PO Amount

|                      | 1852.68 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>430320 FLTR TUBE TOP 50ML 22UM 12/CS</td>
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<td>A7280 WIZARD DNA CLEAN UP SYSTEM</td>
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<td>208.52</td>
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<td>431263 FB50MLTBE PP\FLAT\GRD\S 500CS</td>
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<td>5 - 1</td>
<td>430885 15M TBE PP/FLT/ST/GRD RK500CS</td>
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**Schedule Total:**

- 719.16
- 264.00
- 208.52
- 117.74
- 77.58

**Total PO Amount:** 1387.00
Purchase Order

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**Buyer**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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<td>OP801000UG ANTI-APC AB-7 MOUSE MAB CC-</td>
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**Schedule Total**

| 466.80 |

**Total PO Amount**

| 466.80 |
## Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 00000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1027**

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<td>MK2K3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>1.00</td>
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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Schedule Total: 315.32**

**Schedule Total: 97.96**

**Schedule Total: 73.91**

**Total PO Amount: 487.19**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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| 1 - 1    | MP083LL/A  
Apple 10.9-inch iPad  
Wi-Fi - 10th generation - tablet - 256 GB - 10.9" IPS (2360 x 1640) - silver |        | 1.00     | EA   | 562.24   | 562.24       | 07/07/2023    |

**Schedule Total**  
562.24

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<th>Due Date</th>
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| 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 |        | 1.00     | EA   | 97.96    | 97.96        | 07/07/2023    |

**Schedule Total**  
97.96

**Total PO Amount**  
660.20
**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00000283 07-07-2023

**Payment Terms**

30 days

**Freight Terms**

Dest, prepay & add

**Ship Via**

GROUND

**Buyer**

Snyder, Owain Spencer

**Phone/Email**

940/369-5500

Owain.

Snyder@untsystem.edu

**Supplier:** 0000018625

Cell Biologics Inc

2201 W Campbell Park Dr

Ste 326

Chicago IL 60612

United States

**Ship To:**

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**Attention:** Rebecca Petrusky

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch**

**Item/Description**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

**Schedule Total**

**Total PO Amount**

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<td>Complete Endothelial Cell Medium /w Kit Medium</td>
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<td>Human Primary Alveolar Epithelial Cells - Primary Cells: Frozen Vial XX</td>
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<td>3 - 1</td>
<td>Human Primary Alveolar Epithelial Cells - Primary Cells: Frozen Vial**</td>
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**Total PO Amount**

933.00

**Authorized Signature**
**Purchase Order**

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<td><strong>Buyer</strong></td>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000071012 V-Prompt 101 RM Towers N Bowenpally Secunderabad 500009 India

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total** 1176.00

**Total PO Amount** 1176.00
Purchase Order

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Schedule Total: 637.50

Total PO Amount: 637.50

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2793.40

**Total PO Amount**  
2793.40

**Authorized Signature**
**Purchase Order**

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<tr>
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<td>Apple MacBook Pro</td>
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<td></td>
<td>- M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**: 1890.12

**Schedule Total**: 295.79

**Total PO Amount**: 2185.91
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**B&H PHOTO VIDEO**
PO Box 28072
New York NY 10087-8072
United States

---

**SUPPLIER:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**SHIPPED TO:**
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**ATTENTION:** Pamela McDonald

**BILL TO:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM CONTRACT #:** 2023-1014

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**SCHEDULE TOTAL**

3482.52

**TOTAL PO AMOUNT**

3482.52

Authorized Signature
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Supplier: 0000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States

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Attention: Pilar Bradfield Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038279
Educational Innovations, Inc.
5 Francis J Clarke Cir
Bethel CT 06801-2845
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Kids Making Sense Air Quality Small Group Kit |  |  | Standard | 1.00 | EA | 1550.00 | 1550.00 | 07/07/2023 |

**Schedule Total** 1550.00

2 - 1 | Kids Making Sense Build a Sensor Kit - 5 Build a Sensor Kit Bundle |  |  | Standard | 1.00 | EA | 1360.00 | 1360.00 | 07/07/2023 |

**Schedule Total** 1360.00

3 - 1 | shipping |  |  | Standard | 1.00 | EA | 124.02 | 124.02 | 07/07/2023 |

**Schedule Total** 124.02

**Total PO Amount** 3034.02

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Authorized Signature
Purchase Order

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<tr>
<td>1 - 1</td>
<td>ARGOS PSTL 1.5ML MICRO PK/100</td>
<td>4446819</td>
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Schedule Total 123.20

Total PO Amount 123.20

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Attention: Lori Grassman

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>M2 16/512GB space</td>
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Schedule Total: 358.16

**Total PO Amount:** 2721.25

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*Authorized Signature*
Authorized Signature

**Purchase Order**

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<td>14 inch MacBook Pro</td>
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**Schedule Total**: 2363.09

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<td>2</td>
<td>SD6T2LL/A</td>
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<td>268.37</td>
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<td>AppleCare+ - extended service agreement - 4 years</td>
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**Schedule Total**: 268.37

**Total PO Amount**: 2631.46
**Purchase Order**

**DUPPLICATE**

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<td>NT752-NT00000294</td>
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**Payment Terms**

- Freight Terms: Dest., prepaid & added
- Ship Via: GROUND

**Buyer**

- Snyder, Owain Spencer
- Phone/Email: 940/369-5500
- Owain.Snyder@untsystem.edu

**Supplier:** 0000032633 Dun & Bradstreet Holdings, Inc.
5335 Gate Pkwy
Jacksonville FL 32256-3070
United States

**Ship To:**

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**Bill To:**

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**

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<td>Dun &amp; Bradstreet yr. 2, 8/1/23-7/31/24</td>
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**Schedule Total**

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**Attention:** Lisa Martin

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000017510
Agile Sports Technology
dba Hudl
600 P St Ste 400
Lincoln NE 68508
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total: 2534.32

Total PO Amount: 2534.32

Authorized Signature
**Purchase Order**

| Supplier | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kandice Green |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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Schedule Total | 100.00 |

Total PO Amount | 100.00 |
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>15 inch MacBook Air</td>
<td>M2 16/512 SSD space gray &amp; 4 year AppleCare + for schools</td>
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Schedule Total 1606.61

| 2 - 1    | SGX92LL/A        |        | 1.00     | EA  | 178.57   | 178.57       | 07/07/2023|
|          | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |

Schedule Total 178.57

| 3 - 1    | MPHE3LL/A        |        | 2.00     | EA  | 1890.28  | 3780.56      | 07/07/2023|
|          | 14 inch Macbook Pro M2 16/512 GB space gray & 4 year AppleCare + for schools |

Schedule Total 3780.56

| 4 - 1    | SD6T2LL/A        |        | 2.00     | EA  | 268.37   | 536.74       | 07/07/2023|
|          | AppleCare+ - extended service agreement - 4 years |

Schedule Total 536.74

**Total PO Amount** 6102.48

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

**Ship To:**
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**Attention:** Brandee Hartley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

11815.22
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>07/10/2023</td>
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<td>Schedule Total</td>
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<td>Total PO Amount</td>
<td>11085.00</td>
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</table>

**Tax Exempt?**

**Replenishment Option:** Standard

**Tax Exempt ID:**

**Manufacturer:**

### Total PO Amount

**Authorized Signature**
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038336
Artografx Inc.
1233 Round Table Dr
Dallas TX 75247-3503
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nick Nagel
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Deposit- Stadium Signage Replacement</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>63825.00</td>
<td>63825.00</td>
<td>07/07/2023</td>
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<td>2 - 1</td>
<td>Balance Due - Stadium Signage Replacement</td>
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<td>1.00</td>
<td>EA</td>
<td>63825.00</td>
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<td>07/07/2023</td>
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**Schedule Total**

**Total PO Amount**

127650.00

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**Authorized Signature**
### Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00000301
**Date:** 07-09-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Supplier:** 0000024843
Peloton Interactive Inc
125 West 25th St 11th Floor
New York NY 10001
United States

**Ship To:**
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**Attention:** Carrie Slayden
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Ashley Barraza
**Phone/Email:** 940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000024843
Peloton Interactive Inc
125 West 25th St 11th Floor
New York NY 10001
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>1 Year Commercial Subscription Renewal Invoice# sEz2QQAS</td>
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<td>1.00</td>
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<td>528.00</td>
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**Schedule Total**

528.00

**Total PO Amount**

528.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038184  
TMBC LLC  
2501 Bass Pro Dr  
Grapevine TX 76051-2009  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>1 - 1</td>
<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>13874.00</td>
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<td>[Con] Freight &amp; Prep</td>
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<td>1.00</td>
<td>EA</td>
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<td></td>
<td>[Con] Doc fee</td>
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<td>EA</td>
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<td>[Con] Vehicle inventory tax</td>
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**Total PO Amount:** $14998.64

**Authorized Signature**
**Purchase Order**

**DUPLEX**

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<td>NT752-NT00000303</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Amy Woods

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000037201
Smith, Michael
921 Abbots Ln
Denton TX 76205-8906
United States

**Tax Exempt?**

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Michael Smit - Parton</td>
<td>0000037201</td>
<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>07/10/2023</td>
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**Schedule Total**

200.00

**Total PO Amount**

200.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034007  
Gallegos, Angel  
2443 Wilton Ave  
Dallas TX 75211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>2040.00</td>
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</table>

**Schedule Total**  

**Total PO Amount**  

![Authorized Signature](AuthorizedSignature)
### Purchase Order

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Herman McKeiver  
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 #:** 2023-1510

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
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<td>1.00</td>
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<td>36190.00</td>
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**Schedule Total** 36190.00

**Total PO Amount** 36190.00
Purchase Order

**Supplier:** 0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Tennie Jones  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description     | Mfg ID     | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|----------------------|------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
**Purchase Order**

**Authorization:**

- **Purchase Order:** NT752-NT00000308
- **Date:** 07-10-2023
- **Revision:**

**Payment Terms:**
- **30 days**
- **Dest, prepay & add**
- **Ship Via:** GROUND

**Buyer:**
- **Roys, Jill Kathryn**
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu
- **Currency:**

---

**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:** Bruce Hale

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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<td>20 G-1 MG ANALYT SET UC TRACE</td>
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<td>1736.89</td>
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**Schedule Total**
- 3473.78

**Total PO Amount**
- 3473.78

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Authorized Signature
## Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Matthew Lemberger-Truelove

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
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<tr>
<td>1 - 1</td>
<td>Z15T000R3 CTO MACBOOK AIR M2 8C GPU13.6IN 16GB 512GB SSD 67W SPACE GRA</td>
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<td>1.00</td>
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<tr>
<td>2 - 1</td>
<td>SEY621L/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</td>
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<td>1.00</td>
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<td>169.39</td>
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**Schedule Total** 1512.05

**Schedule Total** 169.39

**Total PO Amount** 1681.44

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**Authorized Signature**
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<td>07/10/2023</td>
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A</td>
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<td>206.12</td>
<td>412.24</td>
<td>07/10/2023</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>3 - 1</td>
<td>MU8F2AM/A</td>
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<td>EA</td>
<td>118.36</td>
<td>236.72</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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Schedule Total

2251.10

412.24

236.72

Total PO Amount 2900.06
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00000311 07-10-2023

**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

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

<table>
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<tr>
<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<td>1.00</td>
<td>EA</td>
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<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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<td>1.00</td>
<td>EA</td>
<td>2568.80</td>
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**Schedule Total**
9215.00

**Total PO Amount**
11783.80
### Purchase Order

**Supplier:** 0000000420
Instron Corporation
825 University Avenue
Norwood MA 02062-2643
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** | **Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | [Con] Load cell parts replacement for asset 18402NT | | | | 1.00 | EA | 7833.00 | 7833.00 | 07/10/2023

**Schedule 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

**Schedule Total** | 0.00

3 - 1 | [Con] Travel/Logistics fee 3 for tensile service for asset 18402NT | | | | 1.00 | EA | 0.00 | 0.00 | 07/10/2023

**Schedule Total** | 0.00

4 - 1 | [Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets | | | | 1.00 | EA | 0.00 | 0.00 | 07/10/2023

**Schedule Total** | 0.00

**Total PO Amount** | 7833.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

AUTHORIZED SIGNATURE

Purchase Order

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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<td>C1013IN MACBOOK PRO M2 8C 10GPU 24GB 1TB SSD</td>
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Supplier: 0000001390
SH I Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Philachon Tarlton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>A9771 ALBUMIN, BOVINE-FLUORESCEIN &amp; ALBUMIN, BOVINE-FLUORESCEIN &amp;</td>
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**Schedule Total**

88.92

**Total PO Amount**

88.92

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| Ship To:           | This is not a valid   |
|--------------------| Purchase Order.       |
| Roys, Jill Kathryn | This document is      |
| Jill.Roys@untsystem.edu | reproduced for reporting purposes only. |

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Schedule Total 74.30

Total PO Amount 74.30

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt

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<td>1 - 1</td>
<td>Phosphate-buffered saline (DPBS, IX), Dulbecco's formula, without calcium, without magnesium</td>
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<td>28.80</td>
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**Schedule Total**
144.00

**Total PO Amount**
144.00

**Authorized Signature**
**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

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<td>Service Form Request  - Crowdstrike Retainer Professional Services</td>
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**Schedule Total**

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**Total PO Amount**

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---

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

8210.66

**Total PO Amount**

8210.66

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**Supplier:** 0000012768
Concur Technologies Inc
601 108th Ave NE Ste 1000
Bellevue WA 98004
United States

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**Attention:** Cory Ward

**Bill To:**

UNT System Business Service Center
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Denton TX 76205
United States

---

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Authorized Signature
# Purchase Order

**DUPPLICATE**

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**Buyer**

Snyder, Owain Spencer

Phone/ Email: 940/369-5500

Owain.

Snyder@untsystem.edu

**Supplier:** 0000032651

Carahsoft Technology Corp

11493 Sunset Hills Rd #100

Reston VA 20190

United States

**Ship To:**

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**Attention:** Sandra Hollar

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

<table>
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<tr>
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<td>Appsian ERP Firewall</td>
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**Schedule Total**

98980.00

**Total PO Amount**

98980.00

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Authorized Signature
**Purchase Order**

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**Supplier:** 0000007195  
Equifax Workforce Solutions LLC  
4076 Paysphere Cir  
Chicago IL 60674  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

**Authorized Signature**
Purchase Order

Dentex TX 76205
United States

Supplier: 0000012285
Wilson, Donald Alan
1513 Victoria Dr
Denton TX 76209-1345
United States

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Attention: Sandra Hollar
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID
Line- Item/Description Sch Quantity UOM PO Price Extended Amt Due Date
1 - 1 Service Form Request- Professional Services - Wilson 1.00 EA 2000.00 2000.00 06/13/2023

Schedule Total 2000.00

Total PO Amount 2000.00

Authorized Signature
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
6.08

---

| Authorized Signature |
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Jonathan Brands/Jaime Thomson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**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

---

**CHAGE ORDER - REPRINT**

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**Payment Terms**

- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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---

**Replenishment Option:** Standard

---

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 | MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools | 1.00 | EA | 2363.09 | 2363.09 | 07/07/2023

**Schedule Total**

| Schedule Total | 2363.09 |

2 | S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in | 1.00 | EA | 358.16 | 358.16 | 06/15/2023

**Schedule Total**

| Schedule Total | 358.16 |

**Total PO Amount**

| Total PO Amount | 2721.25 |
### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028647  
Ready Education LLC  
100 Summit Dr  
Burlington MA 01803-5197  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>06/16/2023</td>
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**Schedule Total**  
78750.00

**Total PO Amount**  
78750.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000041579
Huron Consulting Group LLC
550 W Van Buren St
Chicago IL 60607
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

12000.00

**Total PO Amount**

12000.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
350000.00

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**Authorized Signature**
**Purchase Order**

**DUPv2**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000026616 Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444 United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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**Schedule Total**  
8250.00

**Total PO Amount**  
8250.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

**Ship To:**

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**Attention:** Karissa Johnmeyer

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **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

**Schedule Total**

97275.00

**Total PO Amount**

97275.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000041579  
Huron Consulting Group LLC  
550 W Van Buren St  
Chicago IL 60607  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
60001.01

**Total PO Amount**  
60001.01

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**Authorized Signature**
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Total PO Amount: 20401.32
### Purchase Order

**Supplier:** 0000074054  
HF Custom Solutions LLC  
2612 W Waggoman St  
Fort Worth TX 76110-4629  
United States

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 19182.71
**Purchase Order**

**UCD System Business Service Center**

**Purchase Order**
SY769-SY0000043  06-30-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys,Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Currency**

---

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Felicia Johnson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**
562.27

| 2 - 1    | S7849LL/A       |        | 1.00     | EA  | 97.96    | 97.96        | 06/30/2023 |
|          | AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr |

**Schedule Total**
97.96

| 3 - 1    | MU8F2AM/A       |        | 1.00     | EA  | 118.36   | 118.36       | 06/30/2023 |
|          | Apple Pencil 2nd Generation |

**Schedule Total**
118.36

| 4 - 1    | DELL-U2422H     |        | 2.00     | EA  | 291.00   | 582.00       | 06/30/2023 |
|          | Dell UltraSharp U2422H |

**Schedule Total**
582.00

**Total PO Amount**
1360.59

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Authorized Signature
**Purchase Order**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 00000002759  
Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
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Authorized Signature
Suppliers: 0000051229
JT Vaughn Construction
LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Total PO Amount**

- **135118.00**

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**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Cody McCullough

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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Denton TX 76205  
United States

---

- **Authorized Signature**
## Purchase Order

**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expy #1765  
Dallas TX 75206  
United States

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**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1493

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**Schedule Total**  
19750.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Buyer**

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**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>GTS NetIQ Block Hours</td>
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<td>15750.00</td>
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**Schedule Total**

15750.00

**Total PO Amount**

15750.00
**Purchase Order**

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<th>Item/Description</th>
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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

60647.50

**Total PO Amount**

60647.50
**Purchase Order**

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**Schedule Total**

4300.00

**Total PO Amount**

4300.00

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**Supplier:** 0000037164  
EnSafe Inc.  
5724 Summer Trees Dr  
Memphis TN 38134-7309  
United States

**Ship To:**  
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**Attention:** Hannah Aikin

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**Purchase Order**

**DUPPLICATE**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
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**Ship To:**

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**Attention:** Guadalupe Montoya

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000036381
Deloitte & Touche LLP
Chase Tower
2200 Ross Ave Ste 1600
Dallas TX 75201
United States

**Tax Exempt?**

<table>
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**Schedule Total**

80000.00

**Total PO Amount**

80000.00
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

### Ship To:  
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### Attention: Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 1347.21

**Total PO Amount** 1347.21

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

26335.00

**Total PO Amount**

26335.00

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**Supplier:** 0000072979
Next Gen Web Solutions
PO Box 551723
Jacksonville FL 32255
United States

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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057338  
SmithGroup Inc  
5910 North Central Expwy  
#1765  
Dallas TX 75206  
United States

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**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>29970.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

## Purchase Order

**Authorized Signature**

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**Authorized Signature**

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### DUPLICATE

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<thead>
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<th>Purchase Order</th>
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### Dispatch Via Print

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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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</table>

### Buyer

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Barraza,Ashley</td>
<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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</table>

### Supplier:

0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

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---

### Attention: Cody McCullough  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

### Ship To:

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### Line-Sch  
<table>
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<tr>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| Schedule Total | | | | | 37084.53 |
| 2 - 1  
1901 Main Chiller Pump Replacement - Quote 1-1NNQBEY | | 1.00 | EA | 56685.31 | 56685.31 | 07/10/2023 |
| Schedule Total | | | | | 56685.31 |
| Total PO Amount | | | | | 93769.84 |

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**Authorized Signature**

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