**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

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<tr>
<td>940/369-5500</td>
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**Supplier:** 0000031493

Pegasus Park LLC
3000 Pegasus Park Drive
Dallas TX 75247-6204
United States

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

**Attention:** Courtney Rogers

**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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<th>Line- Sch</th>
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<tr>
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<td>PIC: Pegasus Park</td>
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**Schedule Total**

| 2317.50 |

**Total PO Amount**

| 2317.50 |
### Purchase Order

**Authorized Signature**

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**Schedule Total**

6600.00

**Total PO Amount**

6600.00
**Purchase Order**

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<tr>
<td>Attention: Madelaine Pena</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Denton TX 76205 United States</td>
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**Schedule Total** 3400.00

**Total PO Amount** 3400.00
**Purchase Order**

**Supplier:** 000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd Ste 275  
Austin TX 78758  
United States

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

**Attention:** Dariela Flores Carrillo  
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>CB52-256E-HW: CB52-E Outdoor BulletCamera, 256GB, 30 Days Max</td>
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<td>2</td>
<td>ACC-MNT-9: Pole Mount, 2nd Generation</td>
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<td>CH52-1TB-E-HW: CH52-E Outdoor MultisensorCamera, 1TB, 30 Days Max</td>
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<td>ACC-MNT-8: Pendant Cap Mount</td>
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<td>ACC-MNT-2: Arm Mount</td>
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<td>6</td>
<td>LIC-5Y: 5-Year Camera License</td>
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<td>3.00</td>
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**Schedule Total:** 1865.34

**Schedule Total:** 278.66

**Schedule Total:** 2399.33

**Schedule Total:** 46.00

**Schedule Total:** 59.33

**Schedule Total:** 1797.99

**Schedule Total:** 99.33

**Authorized Signature**
Authorized Signature

Purchase Order

DUPLICATE | Dispatch Via Print
---|---
Purchase Order | Date
DL773-DL00000064 | 07-12-2023
Payment Terms | Revision
30 days | 
Freight Terms | 
Dest. prepay & add | 
Ship Via | GROUND
Buyer | 
Snyder, Owain Spencer | 
Phone/ Email | 
940/369-5500
Owain.
Snyder@untsystem.edu
Supplier: 0000006243 | 
GTS Technology Solutions | 
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States
Ship To: 
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
Attention: 
Dariela Flores
Carrillo
Bill To: 
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
Tax Exempt? | Tax Exempt ID: 
---|---
---|---
---|---
---|---
---|---
---|---
Yes | Replenishment Option: Standard
---|---
---|---
---|---
---|---
---|---
---|---
---|---
---|---
---|---
Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
8 | 1 | FREIGHT CHARGE: 
Freight Charge | 1.00 | EA | 91.00 | 91.00 | 07/12/2023
Total PO Amount | 6636.98
Authorized Signature
## Purchase Order

**Code: HS763-HS00000048**

**Date:** 06-22-2023

**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:** 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

**Line** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | GlobalFiler PCR Amplification Kit | | 8.00 | EA | 5670.00 | 45360.00 | 06/22/2023 |

**Schedule Total:** 45360.00

**Total PO Amount:** 45360.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

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

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

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

### TCM Contract #: 2023-1026

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<td>BP82031GAL ETHANOL DENATURED</td>
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**Schedule Total:** 324.66

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**Schedule Total:** 191.40

**Total PO Amount:** 516.06
## Purchase Order

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Replenishment Option:</th>
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<th>PO Price</th>
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<tr>
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<td>White Coat Vocalist</td>
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<td>250.00</td>
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<td>06/22/2023</td>
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</tbody>
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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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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

---

**Authorized Signature**

---
## Purchase Order

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

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

<table>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

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

**Ship To:**
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**Attention:** Dr. 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

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

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

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

| Line-Sch | Item/Description                  | Tax Exempt? | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date       | Schedule Total |
|----------|-----------------------------------|-------------|-----------------------|----------|-----|---------|--------------|----------------|----------------|----------------|
| 1 - 1    | 653157|Cleaning Solution Concentrate     |             | 1.00     | EA  | 36.00   | 36.00        | 06/22/2023     | 36.00          |
| 2 - 1    | 653154|Decontamination Concentrate Solution |       | 1.00     | EA  | 40.00   | 40.00        | 06/22/2023     | 40.00          |
| 3 - 1    | 653159|BD Accuri Extended Flow Cell CleanSolution | | 1.00     | EA  | 36.00   | 36.00        | 06/22/2023     | 36.00          |

**Total PO Amount** 112.00
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: Dr. Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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

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Schedule Total 110.48

| 2 - 1    | AM9849           |     | 1.00     | EA  | 63.21    | 63.21        | 06/23/2023|
|          | TE BUFFER PH 8.0 | 500  |          |     |          |              |           |
|          | ML               |       |          |     |          |              |           |

Schedule Total 63.21

Total PO Amount 173.69

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

---

**Authorized Signature**

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### Purchase Order

**Purchase Order**  
HS763-HS00000056  
06-23-2023

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<tbody>
<tr>
<td>Barraza, Ashley</td>
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<tr>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000002414  
Hewlett Packard Enterprise Company  
8000 Foothills Blvd  
Roseville CA 95747  
United States

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

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

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

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**Schedule Total**  
37799.56

**Total PO Amount**  
37799.56
## Purchase Order

*UNT Health Science Center*

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Duplicate**

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**Payment Terms**

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</table>

**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

---

**Ship To:**

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

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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**Schedule Total:** 131.62

**Total PO Amount:** 1689.83

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

**Authorized Signature**

---

**Purchase Order**

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</table>

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

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

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

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**Schedule Total**

205.67

**Total PO Amount**

205.67

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Schedule Total 337.50

Total PO Amount 337.50

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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

Authorized Signature
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**Purchase Order**

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**Schedule Total**

350.00

**Total PO Amount**

350.00
# Purchase Order

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

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

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

## Tax Exempt?
- **Line-Sch:** 
- **Item/Description:** McGraw-Hill Primary Care eBook collection renewal for the library.
- **Mfg ID:** 
- **Quantity:** 1.00  
- **UOM:** EA  
- **PO Price:** 5441.00  
- **Extended Amt:** 5441.00  
- **Due Date:** 06/23/2023

**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

**Purchase Order**

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**Schedule Total**  
700.60

**Total PO Amount**  
700.60

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**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 660266  
Dallas TX 75266-0266  
United States

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

---

**Authorized Signature**
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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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**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

**Ship To:**
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**Attention:** Dr. Suh

**Ship Via:**
GROUND

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

**Freight Terms:**

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

**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

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

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**Total PO Amount**  
651.87

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
315.38

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

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

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

**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:** 1830.99

**Authorized Signature**
## Purchase Order

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

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

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<td>Dell Latitude LaptopsLatitude 5440 With 16GB HSC's Image</td>
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<td>Dell DockWD19S 130w PowerDelivery 180w Power Supply</td>
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<td>230.00</td>
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**Total PO Amount:** 27864.88
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>Panther City Media Group - August</td>
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<td>1.00</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Supplier:** 0000019633  
Panther City Media Group  
LP  
6777 Camp Bowie Blvd Ste 130  
Fort Worth TX 76116  
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**

**Supplier:** 000032019  
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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**Total PO Amount**  
9000.00
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Schedule Total: **600.00**

Total PO Amount: **600.00**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Purchase Order

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**Total PO Amount**  
10636.00

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

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

---

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

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

---

**Tax Exempt?**

---

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

**UN Payment Terms**

30 days

**Freight Terms**

Dest., prepay & add

**Ship Via**

GROUND

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000001053

Cuevas Distribution Inc

PO Box 161006

Fort Worth TX 76161-1006

United States

**Ship To:**

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**Attention:** Elizabeth Wilson

**Buyer:** Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-0992

**Replenishment Option:** Standard

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

---

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

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

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**Schedule Total**  
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**Total PO Amount**  
6475.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

**HS763-HS00000077**

**Date**

06-27-2023

**Revision**

Ship Via

**GROUND**

**Payment Terms**

30 days

**Freight Terms**

Dest. prepaid & add

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500

Ashley.Barraza@untsystem.edu

**Supplier:** 0000031095

Ellman, Glen E

PO Box 126081

Benbrook TX 76126

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

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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

**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

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**Schedule Total**  

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**Total PO Amount**  

750.00

**Tax Exempt?**  

**Tax Exempt ID:**  

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

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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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**Total PO Amount** 750.00

**Schedule Total** 750.00

**Extended Amt** 750.00

**Due Date** 06/27/2023

Authorized Signature

---

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

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

**Denton TX 76205**
United States

**HS763-HS00000079 06-27-2023**

**Payment Terms**

30 days

**Freight Terms**

Dest. prepaid & add

**Ship Via**

GROUND

**Buyer**

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

**Currency**

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**DUPLICATE**

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**Dispatch Via Print**

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# Purchase Order

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

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

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

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

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000020731 Centiment LLC  
2352 Irving St  
Denver CO 80211  
United States

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

**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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<th>Mfg ID</th>
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<th>Due Date</th>
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<td>Survey distribution</td>
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<td>1.00</td>
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<td>4170.00</td>
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**Schedule Total**  
4170.00

**Total PO Amount**  
4170.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

<table>
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<td>AC Hotel Annual U19 Meeting</td>
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<td>1.00</td>
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</table>

Schedule Total 25000.00

Total PO Amount 25000.00

Authorized Signature
## Purchase Order

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

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

**Tax Exempt?**

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<td>06/27/2023</td>
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<td>Tattoo - Rabbit</td>
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<td>Baytril/Enrofloxacin - Rabbits</td>
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<td>14.00</td>
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<td>60.90</td>
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<td>HsdHaz: DB (SPF) Male Dutch Belted Rabbits, 3-4 mos</td>
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**Total PO Amount**

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

**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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<td>Cooksey Communications - Strategic Plan CON</td>
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<td>29925.00</td>
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**Schedule Total**

29925.00

**Total PO Amount**

29925.00

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

Purchase Order

DENTON TX 76205
United States

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

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

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

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

1 – 1 Protein ID & Quantitation - TMT - 6 plex

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
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<td>Protein ID &amp; Quantitation - TMT - 6 plex</td>
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Schedule Total

2 – 1 High pH Fractionation

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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**DUPPLICATE**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

### Line-Sch  
| Item/Description               | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|--------------------------------|--------|----------|-----|----------|--------------|----------|
| College of Pharmacy Membership Dues |        | 1.00 EA  | 150.00 | 150.00 | 06/27/2023  

Schedule Total  
Total PO Amount  
150.00  
150.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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

**Supplier:** 0000000157 American Assoc Colles of Pharmacy

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

<table>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>UNT System College of Pharmacy Membership</td>
<td></td>
<td></td>
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<td>29000.00</td>
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**Schedule Total**

29000.00

**Total PO Amount**

29000.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

---

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

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

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

**TCM Contract #:** 2023-1115

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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
21163.95

**Total PO Amount**  
21163.95

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**PURCHASE ORDER**  
HS763-HS00000089  
06-27-2023

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

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

**Currency**  
**Attention:**  
**Bill To:**
**Unted Buyder**

**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

---

### Purchase Order Details

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<td>1 - 1</td>
<td>Subscription to Journal of Pharmacy to support the curriculum.</td>
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<td>1.00</td>
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<td>3651.66</td>
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**Schedule Total**
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**Total PO Amount**
3651.66
**Purchase Order**

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<td>Phreesia-Nextgen License Agreement Incentive Phreesia Quarterly Maintenance</td>
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<td>4.00</td>
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<td>225.00</td>
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**Schedule Total** 900.00

**Total PO Amount** 900.00

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

---

**Authorized Signature**
## Purchase Order

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

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

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<td>168.51</td>
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**Schedule Total**

| Schedule Total | 337.02 |

**Total PO Amount**

| Total PO Amount | 337.02 |

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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:** 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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<td>FB12565616 FLTR RECEIVER PS 1000ML 45MM</td>
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**Total PO Amount** | **1749.52**

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Authorized Signature
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
|———|———|
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | Attention: Hazel Spargur Bill To: UNT System Business Service Center |
| TCM Contract #: DIR TSO 3763 | UNT System Business Service Center |
| Tax Exempt? | Tax Exempt ID: Mfg ID |
|———|———|
| Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
|———|———|———|———|———|———|———|
| 1 | Dell Latitude 5440 with 16GB HSc's | 2.00 | EA | 1550.00 | 3100.00 | 06/27/2023 |

**Suppliers:**

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

**Ship To:**

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

**Attention:** Hazel Spargur

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

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

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

**TCM Contract #:** DIR TSO 3763

**Tax Exempt?**

- **Yes**

**Tax Exempt ID:**

- **Mfg ID:**

**Replenishment Option:** Standard

**Due Date:**

- **06/27/2023**

**Schedule Total:**

- **Extended Amt:**

**Total PO Amount:**

- **Extended Amt:**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>WBP // 24/7 Anatomical Services</td>
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<td></td>
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<td>EA</td>
<td>16347.50</td>
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**Schedule Total**

16347.50

**Total PO Amount**

16347.50

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

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

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

**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**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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**Total PO Amount**  

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

**Supplier:** 000002580 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:** Mark Tidwell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1</td>
<td>PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI</td>
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**Schedule Total**  
754.00

**Total PO Amount**  
754.00

Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

<table>
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<tbody>
<tr>
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<td>ANODE BFFR CONTAINR</td>
<td>3500SERIES</td>
<td>4.00</td>
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<td>174.22</td>
<td>696.88</td>
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<td>CATHODE BFR CONTAINR</td>
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**Total PO Amount:** 1623.20

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

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

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

**Attention:** 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

---

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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Strain: 007111 Sex: F  
Genotype: N/A Age: 5  
Range: 5-6 |                      | 2.00 | EA | 153.76 | 307.52 | 06/28/2023 |
|          |                  |                      |          |     |          |             |          |
| Schedule Total |                    |                      |          |     |          | 307.52      |          |
| 2 - 1    | Strain: 007111 Sex: M  
Genotype: N/A Age: 6  
Range: 5-6 |                      | 2.00 | EA | 153.76 | 307.52 | 06/28/2023 |
|          |                  |                      |          |     |          |             |          |
| Schedule Total |                    |                      |          |     |          | 307.52      |          |
| 3 - 1    | Strain: 000045 Sex: F  
Genotype: N/A Age: 8  
Range: 8-8 |                      | 3.00 | EA | 153.76 | 461.28 | 06/28/2023 |
|          |                  |                      |          |     |          |             |          |
| Schedule Total |                    |                      |          |     |          | 461.28      |          |
| 4 - 1    | Strain: 000045 Sex: M  
Genotype: N/A Age: 8  
Range: 8-8 |                      | 3.00 | EA | 153.76 | 461.28 | 06/28/2023 |
|          |                  |                      |          |     |          |             |          |
| Schedule Total |                    |                      |          |     |          | 461.28      |          |
| 5 - 1    | Freight           |                      | 1.00 | EA | 264.00 | 264.00 | 06/28/2023 |
|          |                  |                      |          |     |          |             |          |
| Schedule Total |                    |                      |          |     |          | 264.00      |          |
| 6 - 1    | Box Charges       |                      | 1.00 | EA | 67.00  | 67.00  | 06/28/2023 |
|          |                  |                      |          |     |          |             |          |
| Schedule Total |                    |                      |          |     |          | 67.00       |          |

**Total PO Amount:** 1868.60
**Purchase Order**

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<td>CORNING MINI CENTRIFUGE 1/CS</td>
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**Schedule Total**

| 82.08 |
| 178.02 |
| 465.92 |

**Total PO Amount**

| 726.02 |
**UN System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
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  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
23237.00

**Total PO Amount**  
23237.00
# Purchase Order

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

**DUPPLICATE**  
Purchase Order  
HS763-HS00000102  
Date  
06-28-2023  
Revision

**Dispatch Via Print**  
Payment Terms  
30 days  
F freight Terms  
Dest., prepay & add  
Ship Via  
GROUND

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

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

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

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

**TCM Contract #:** 2023-1026

<table>
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<td>SCSF POUCH SSL AUTOCL 3.5 X9IN 200PK</td>
<td>5.00 PK</td>
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<td>SCMF POUCH SS AUTOCL 5-1/4X10 200/PK</td>
<td>3.00 PK</td>
<td>25.56</td>
<td>76.68</td>
<td>06/28/2023</td>
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<td>Q85084 SANI-CLOTH GERM WPE XL 65/PK</td>
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**Total PO Amount**  
322.54
## 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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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.

### DUPLICATE

<table>
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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: 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States |
|---|---|---|---|---|---|---|
| **Supplier:** | **Ship To:** | **Attention:** | **Bill To:** | **Tax Exempt?** | **Tax Exempt ID:** | **Line-** |
| 0000059404 Life Technologies Corporation 5781 Van Allen Way Carlsbad CA 92008 United States | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Monika Parlov | UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States | No | | |
| | | | | | | |
| **Tax Exempt ID:** | **Mfg ID** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| | | | | | | | |
| | | | | | | |
| **Item/Description** | **Unit Price** | **Extended Amt** | **Due Date** |
| | | | |
| POP-6 Polymer, for 3500/SeqStudio Flex | 15.00 EA | 280.00 | 4200.00 | 06/28/2023 |

Schedule Total: 4200.00

Total PO Amount: 4200.00

Authorized Signature
<table>
<thead>
<tr>
<th>Supplier: 0000038079 Mercedes Scientific 12210 Rangeland Pkwy Lakewood Ranch FL 34211-9512 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Sallie Morris</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>1</td>
<td>RM2235 Manual Microtome Refurbished w/choice of high profile or low profile blade holder</td>
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<td>Shipping</td>
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<td><strong>Total PO Amount</strong></td>
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**Vendor:** Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Purchase Order Details:**
- **Purchase Order Number:** HS763-HS00000105  
- **Date:** 06-29-2023  
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest. prepay & add  
- **Ship To:**  
- **Buyer:** Laduke, Rebecca A  
- **Phone/Email:** 940/369-5500  
  Rebecca.Laduke@untsystem.edu  
- **Bill To:** UNT System Business Service Center  
- **Send Invoices to:** invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**Shipping Information:**
- **Ship To:**  
- **Attention:** Sallie Morris

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

**Replenishment Option:** Standard

<table>
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<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>Quantity</th>
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<tr>
<td>1 - 1</td>
<td>para-Bromofentanyl, 5mg</td>
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<td>349.00</td>
<td>698.00</td>
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**Schedule Total:** 698.00

| 2 - 1    | DEA fee          |               |       | 1.00    | EA  | 25.00    | 25.00       | 06/29/2023 |
|          |                  |               |       |          |     |          |             |         |

**Schedule Total:** 25.00

| 3 - 1    | Shipping         |               |       | 1.00    | EA  | 36.00    | 36.00       | 06/29/2023 |
|          |                  |               |       |          |     |          |             |         |

**Schedule Total:** 36.00

**Total PO Amount:** 759.00

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

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

**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

<table>
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**Schedule Total**  
407.22

**Total PO Amount**  
407.22

Authorized Signature
## Purchase Order

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

---

### Duplikat - Print Dispatch

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**Supplier:** 0000037957  
**Vari Sales Corporation**  
**Adresse:** 450 N Freeport Pkwy  
**Stadt:** Coppell TX 75019-3854  
**Land:** 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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Stadt:** Denton TX 76205  
**Land:** United States

---

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

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### Purchase Order

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

**Authorized Signature**

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**DUPPLICATE**

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

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

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

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

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

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**Schedule Total**

- 3051.00
- 9.00
- 1595.00
- 3180.00
- 1390.00
- 261.00
- 90.00

Authorized Signature
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TCM Contract #: OMNIA CONTRACT R2241-04

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Total PO Amount 43474.14
Purchase Order

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
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 #: 2023-1014

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**Schedule Total**

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**Total PO Amount**

100.00
## Purchase Order

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

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

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

### TCM Contract #: 2023-1026

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

Authorized Signature

Purchase Order

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

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

Attention: Dr. 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 | 258.00 |

Total PO Amount | 258.00 |
## Purchase Order

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

**Bestell-Nr.:** HS763-HSO00000113  
**Datum:** 06-29-2023  
**Revision:**

**Kaufbedingungen:**
- **Verkäufer:** Roys, Jill Kathryn  
  **Telefon:** 940/369-5500  
  **E-Mail:** Jill.Roys@untsystem.edu
- **Lieferant:** Possible Missions Inc Fisher Scientific  
  **Adresse:** 3110 Antoine Dr  
  **Ort:** Houston TX 77092  
  **Land:** United States

**Bestell-Nummer:**
- **Tax Exempt ID:**
  - **Menge:** 2.00 EA  
  - **PO Preis:** 11.44  
  - **Gesamtpreis:** 22.88  
  - **Fälligkeit:** 06/29/2023

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**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  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**Ort:** Denton TX 76205  
**Land:** United States

**TCM Contract #: 2023-1026**

**Authorized Signature**
### Purchase Order

**UNT Health Science 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:** 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

**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

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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  

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date  
1 - 1 Mouse monoclonal [8G9A2] to hCG receptor/LHR  

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**Schedule Total** 535.00  
**Total PO Amount** 535.00  

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**Authorized Signature**
**UN\\nUNT Health Science Center\\nUNT System Business Service Center\\nDenton TX 76205\\nUnited States**

**Purchase Order**

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

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

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

**Attention:** 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>11885084 DMEM RX</td>
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**Schedule Total**
189.90

**Total PO Amount**
189.90

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Authorized Signature
## Purchase Order

**Supplier:** 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

### Line Item Details

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<td>SLC10A2 (Myc-DDK-tagged)-Human solute carrier family 10 (sodium/bile acid cotransporter family), member 2 (SLC10A2)(10</td>
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**Schedule Total** 686.00

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

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

---

**Supplier:** 0000011301  
Lyft Inc  
2300 Harrison St  
San Francisco CA 94110  
United States

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

**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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**Schedule Total**  
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**Total PO Amount**  
10000.00

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Authorized Signature

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

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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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<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 315.00

**Total PO Amount** 315.00

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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
## Purchase Order

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

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

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

---

### TCM Contract #: 2023-1026

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<td>46000CM MOLECULAR GRADE WATER 1L 6/CS</td>
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**Total PO Amount** 3533.81

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Authorized Signature
Purchase Order

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

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**Schedule Total**
3600.00

**Total PO Amount**
3600.00

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

**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

**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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**Total PO Amount** 216.96
**Authorized Signature**

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**Purchase Order**

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

**Ship To:**
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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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## Purchase Order

**Authorized Signature**

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<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000038216  
Sheperd, Michelle M  
2820 Burke Ct  
Woodridge IL 60517-1916  
United States

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**Attention:** Cheryll 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
**Purchase Order**

**Supplier:** 0000022434  
Antimicrobial Therapy Inc  
PO Box 276  
Sperryville VA 22740-0276  
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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### Purchase Order

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

**Ship To:**
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**Attention:** Monika Parlov

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

<table>
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**Total PO Amount** __10253.00__

Authorized Signature

---

**Purchase Order**

**HS763-HS000000128**

**Payment Terms** 30 days, Des, prepay & add GROUND

**Buyer** Roys, Jill Kathryn

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

**Currency**

---

**Tax Exempt?**

---

**Ship To:**
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## 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

### Line-Sch

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**Total PO Amount**  

\[
111.00
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Total PO Amount: 484.90
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# Purchase Order

## Supplier Information

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

## Ship To Information

**Ship To:**  
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## Attention Information

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

## Order Details

**TCM Contract #:** 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
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PBS PHOSPHATE BUFFER  
SALI 10X | | | | | | |

**Schedule Total**  18.00

**Total PO Amount** 901.11

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

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

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

**Supplier:** 0000032875  
CornerStone Medical  
PO Box 226863  
Dallas TX 75222-6863  
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

**TCM Contract #:** 2022-0852

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

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

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

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

### TCM Contract #: 2022-0041

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

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**Authorized Signature**
## Purchase Order

**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

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

---

| Supplier: 0000063199 | Amazon Web Services Inc  
| Supplier Address: | 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

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**Total PO Amount**  
100.00

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

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

**Ship To:**

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

**TCM Contract #:** 2023-1026

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**Schedule Total**

112.12

728.27

840.39

Authorized Signature
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

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

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

**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**  
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**Total PO Amount**  
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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:** This is not a valid Purchase Order.  
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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

**TCM Contract #:** 2022-2124

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### Purchase Order

**Supplier:** 000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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

<table>
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## Purchase Order

**Authorized Signature**

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

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

### Ship To:
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### Attention:
Jessica Powers

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

### Payment Terms:
30 days

### Freight Terms:
Dest, prepay & add

### Supplier:
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

### Tax Exempt?
Line-Sch

### Tax Exempt ID:
Mfg ID

### Item/Description
Quantity UOM PO Price Extended Amt Due Date

<table>
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<tr>
<th>Line-Sch</th>
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### Total PO Amount: 3165.51
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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Denton TX 76205  
United States

---

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<td>DELL Precision 5770</td>
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**Schedule Total**  
2435.08

**Total PO Amount**  
2435.08

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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:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
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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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<td>Cylinder Fee</td>
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**Authorized Signature**
**Purchase Order**

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

**Total PO Amount**  
671.65

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

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United States

---

**Authorized Signature**
### Purchase Order

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

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Denton TX 76205  
United States

<table>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

**Supplier:** 0000006958
QIAGEN LLC
19300 Germantown Rd
Germantown CA 20874-1415
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

<table>
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**Total PO Amount** 12493.86
## Purchase Order

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

### Ship To:
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### 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

### Tax Exempt?
Yes

### Tax Exempt ID:
REFLN00001646

### Replenishment Option:
Standard

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**Schedule Total**

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**Schedule Total**

25000.00

**Total PO Amount**

37520.00

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Authorized Signature
**Purchase Order**

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

<table>
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**Schedule Total**  
$3000.00

**Total PO Amount**  
$3000.00

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

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

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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>DS-33 Matrix Standard Kit (Dye Set G5)</td>
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<td>7 - 1</td>
<td>ExoSAP-IT PCR Product Cleanup Reagent</td>
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<td>8 - 1</td>
<td>BigDye Terminator v1.</td>
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<td>2.00</td>
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<td>12810.00</td>
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## Purchase Order

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

### Purchase Order Details

**Order Number:** HS763-HS00000150  
**Date:** 07-06-2023

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

**Ship Via:** GROUND

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

**Supplier:** 0000059404  
**Supplier Name:** Life Technologies Corporation  
**Address:** 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  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Replenishment Option: Standard

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<td>1 Cycle Sequencing Kit</td>
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<td>3500xL Genetic Analyzer 24-Capillary Array, 36 cm</td>
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<td>PrepFiler Express Forensic DNA Extraction Kit</td>
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<td>AmpFLSTR MiniFiler PCR Amplification Kit</td>
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**Total PO Amount:** 149872.00

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

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

**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.

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

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Purchase Order**

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

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

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

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

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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

Authorized Signature
**Purchase Order**

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

**Ship To:**  
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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

<table>
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<td>Blanket PO for drugs (tau Tracer) needed for research project NIA-R01AG058533 Hable ATN</td>
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**Schedule Total**  
400000.00

**Total PO Amount**  
400000.00

Authorized Signature
## Purchase Order

**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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**Schedule Total**

10593.04

**Total PO Amount**

10593.04

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Authorized Signature
**Purchase Order**

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**Buyer**

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<tr>
<th>Morales, Gabriel Adrian</th>
<th>Phone/Email</th>
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<tr>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:**

0000001832
Assn Schools and Programs
Public Health
1615 L St MW Ste 510
Washington DC 20036
United States

**Ship To:**

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**Attention:**

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

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

35000.00

**Total PO Amount**

35000.00

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

### Purchase Order Details

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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>
</tr>
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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

---

**TCM Contract #: 2023-1026**

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**Schedule Total:** 386.50

**Total PO Amount:** 386.50

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

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

---

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

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

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

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**Schedule Total:** 10000.00

**Total PO Amount:** 10000.00

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

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

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

**TCM Contract #:** 2023-1014

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**Schedule Total**  
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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

**Purchase Order**

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**Total PO Amount**  
2145.58

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**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

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

---

Authorized Signature
**Purchase Order**

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

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
48.00

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

**Date:** 07-07-2023

**Revision:**

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

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

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<td>Lane Beeman</td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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<td>1112 Dallas Dr., Ste. 420 Denton TX 76205 United States</td>
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**TCM Contract #:** 2023-1025

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**Schedule Total:** 3510.00

**Total PO Amount:** 3510.00

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**Authorized Signature**

Authorized Signature Here
**Purchase Order**

| Supplier: 0000031351 | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | **Attention:** Misten Milligan | **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|------------------------|--------------------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------|
| Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States | | | |
| **TCM Contract #:** 2022-2268 | | | |

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**Schedule Total**  8857.36

**Total PO Amount**  8857.36
**Purchase Order**

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

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

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**Schedule Total:**

- 2370.00
- 4030.00
- 10050.00
- 2960.00
- 6520.00
- 6200.00
- 1730.00

Authorized Signature
**Purchase Order**

| Supplier: 0000059404 | Ship To: | Attention: Monika Parlov | Bill To: UNT System Business Service Center |
| Life Technologies Corporation | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | | Send Invoices to: invoices@untsystem.edu |
| 5781 Van Allen Way Carlsbad CA 92008 United States | | | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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

| Buyer | Payment Terms | Freight Terms | Ship Via | Currency |
| Roys, Jill Kathryn | 30 days | Dest. prepay & add | GROUND | |
| | | | | |

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**Total PO Amount** 33860.00
**UN System Business Service Center**
Denton TX 76205
United States

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**Purchase Order**

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**Total PO Amount**: 45260.00

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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

---

Authorized Signature
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**Schedule Total** 662.40

**Total PO Amount** 662.40
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

| SUPPLIER | Biorad Laboratories Inc  
2000 Alfred Noble Dr  
Hercules CA 94547  
United States |

| Ship To: | This is not a valid Purchase Order.  
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| Attention: | Dr. Hongli Wu  
Bill To: | UNT System Business Service Center |
Send Invoices to:  
invoices@untsystem.edu |

| Supplier: | 0000067803  
Biorad Laboratories Inc  
2000 Alfred Noble Dr  
Hercules CA 94547  
United States |

| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu |

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

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

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| 1 - 1 | 10x Tris/Glycine/SDS  
1L | | 1.00 | EA | 36.00 | 36.00 | 07/10/2023 |
| Schedule Total | 36.00 |
| 2 - 1 | Tris 1kg | | 1.00 | EA | 92.00 | 92.00 | 07/10/2023 |
| Schedule Total | 92.00 |
| 3 - 1 | Glycine 1kg | | 1.00 | EA | 71.00 | 71.00 | 07/10/2023 |
| Schedule Total | 71.00 |
| Total PO Amount | 199.00 |

---

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

**Supplier:** 0000003050  
City Kitchen Catering  
2317 Blue Smoke Ct N  
Fort Worth TX 76105-1002  
United States

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**Attention:** Coleen Franckowiak

**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**  
5352.50

**Total PO Amount**  
5352.50
# Purchase Order

**Supplier:** 0000021021  
DMT  
525 Avis Dr Ste 10  
Ann Arbor MI 48108-9616  
United States

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

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**Total PO Amount:** 15600.00

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

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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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**Line-Sch**

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**Schedule Total**

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**Total PO Amount**

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

**Authorized Signature**

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**Schedule Total**

- 195.46
- 144.48
- 577.92
- 722.40
- 72.24
- 72.24
- 346.58

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

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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

**Currency:**

**Payment Terms:** 30 days

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

**Shipment Via:** GROUND

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Schedule Total

| Schedule Total | 3515.00 |
| Schedule Total | 689.80 |
| Schedule Total | 2763.40 |
| Schedule Total | 1406.00 |
| Schedule Total | 716.22 |
| Schedule Total | 954.96 |
## Purchase Order

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

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center  
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:** 
- 939.48
- 188.70
- 357.06
- 400.88
- 2016.00
- 282.00

**Authorized Signature**
# Purchase Order

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Payment Terms
- 30 days
- Dest. prepay & add
- GROUND

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

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

### Tax Exempt?
- Yes
- Tax Exempt ID: 0000025977

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### Schedule Total
- 32.79

### Total PO Amount
- 19437.11

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**TCM Contract #: 2023-1026**

**Authorized Signature**
### 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

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**Payment Terms**

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

**Buyer**

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

**Ship To**

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**Supplier**

- 0000025564 Schaefer Advertising Co.
- 1228 S Adams St
- Fort Worth TX 76104-4428
- 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 #:** 2023-1224

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**Schedule Total**

- 26839.00

**Total PO Amount**

- 26839.00
## 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

**Tax Exempt #:** 2023-1026

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**Schedule Total**

148.24

7.28

2.08

167.38

56.20

51.74

507.18

Authorized Signature
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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  
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<td>940/369-5500</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:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:**  
38.68  
35.30  
2740.73  
237.60  
48.18  
99.14

 угол

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:** 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

#### Authorized Signature

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

**Ship To:**
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**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:**
- Yes

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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

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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| 41 - 1       | P4642090             | FINN F2    | 2.00         | EA     | 199.00       | 398.00          | 07/10/2023   |
|              | FINN F2 100-1000UL   | TRADE-IN   |              |        |              |                 |              |
| Schedule Total |                     |            |              |        |              | 398.00          |              |

| 42 - 1       | 9420400              | F-STAND FOR 6 PIPETTES | 1.00        | EA     | 73.61        | 73.61            | 07/10/2023   |
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**Total PO Amount** 11981.55

**Authorized Signature**
## Purchase Order

**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:** 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**  
262.96

**Schedule Total**  
28.25

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

**Purchase Order**  
**Dispatch Via Print**  
**Payment Terms**  
**buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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**TCM Contract #: 2023-1026**

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

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**Supplier:** 000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

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

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**Schedule Total**  

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

**Purchase Order**

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**Attention:** Dr. Kyle Emmette  
**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

**Authorized Signature**

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<td>GROUND</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 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:** Monika Parlov
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>4650.00</td>
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<td>Schedule Total</td>
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<td>4650.00</td>
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| 2 - 1    | Dell Dock- WD19S 130w Power Delivery 180w Power Supply |        | 3.00 | EA | 230.00 | 690.00 | 07/10/2023 |
|          |                  |        |         |     |          |              |          |
|          |                  |        | Schedule Total |     | 690.00 |              |          |

**Total PO Amount** 5340.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>SBS White Coats</td>
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</table>

**Total PO Amount**  
800.00

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

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

**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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<td>MSD1400250</td>
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**Total PO Amount:** 702.43
**Supplier:** 0000011744  
Curators of the University of Missouri  
Kansas City AR  
PO Box 805111  
Kansas City MO 64180-5111  
United States  

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**Attention:** Darlene McMillin  
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 #:** 2023-1143  

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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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**Schedule Total**

| 5175.00 |

**Total PO Amount**

| 5175.00 |
**Purchase Order**

**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

**Tax Exempt?**

<table>
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**Schedule Total**

| 876.00 |

**Total PO Amount**

| 876.00 |
### Purchase Order

**Date**: 07-10-2023  
**Revision**: 

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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  
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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---

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**  
11778.56

**Total PO Amount**  
11778.56

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**Attention:** KEJIN HU  
**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**

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<th>DUPLICATE</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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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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<td>PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI, PHENOL - CHLOROFORM - ISOAMYL ALCOHOL MI</td>
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Schedule Total  
377.00

Total PO Amount  
377.00

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

**Supplier:** 0000021021  
**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

<table>
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<td>Myograph Chamber - 620M</td>
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Authorized Signature**

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**Payment Terms**

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**Buyer**

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**Supplier:**

<table>
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<tbody>
<tr>
<td>Address:</td>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:**

<table>
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<th>Attention:</th>
<th>Bill To:</th>
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**Buyer:**

<table>
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<tbody>
<tr>
<td>Roys,Jill Kathryn</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**TCM Contract #: 2023-1026**

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**Schedule Total**

| Schedule Total | 507.18 |
| Schedule Total | 72.24  |
| Schedule Total | 72.24  |
| Schedule Total | 144.48 |
| Schedule Total | 782.46 |
| Schedule Total | 109.78 |
| Schedule Total | 65.22  |
# Purchase Order

**UN Health Science Center**  
**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
Monika Parlov

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

---

**TCM Contract #: 2023-1026**

### Tax Exempt ID:

### Replenishment Option: Standard

<table>
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<th>Line-Sch</th>
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**Total PO Amount**: 2607.87

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**Authorized Signature**
## Purchase Order

**Customer:** UNT Health Science Center  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

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

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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**Authorized Signature**

### Order Details

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**TCM Contract #:** 2023-1026

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**Attention:** Dr. Kyle Emmettte

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

**Authorized Signature**

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

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

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

TCM Contract #: 2023-1026

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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 37.13 |

**Total PO Amount**

| Total PO Amount | 493.10 |
# Purchase Order

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

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

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**Total PO Amount** 864.18
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Seattle WA 98134</td>
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<td>United States</td>
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**Attention:** Julie Schwartz

**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 |

**Line-Sch**

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**Schedule Total**

| 75.00 |

**Total PO Amount**

| 75.00 |
Purchase Order

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

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

Tax Exempt? Tax Exempt ID: Line-Sch Item/Description Mfg ID

1 - 1 Invoice #94313609 for previous PO HS763-0000166424

Authorized Signature

PAID

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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

DUPPLICATE Dispatch Via Print

Purchase Order
HS763-HS00000193
07-11-2023

Payment Terms
30 days

Freight Terms
Dest. prepaid & add

Ship Via
GROUND

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

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

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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

Replenishment Option: Standard

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Total PO Amount 624.21
**Purchase Order**

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**Supplier:** 0000016971  
Ehrler, Mario Alberto  
Machado  
Col. Rio Grande  
Casa # 7804  
bloque 4a  
Tegucigalpa  
Honduras

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<th>Attention:</th>
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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?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
4800.00

**Total PO Amount**  
4800.00

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Authorized Signature
## Purchase Order

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

**Ship To:**  
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**Attention:** Gregory Dick  
**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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**Supplier:** 0000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Gregory Dick  
**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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**Authorized Signature**
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Schedule Total: **120.00**  
Schedule Total: **50.95**  
Total PO Amount: **170.95**
**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:** M. Williams Lyme 2093

**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>S11249 STREPTAVIDIN ALEXA FLUOR 1 MG</td>
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Schedule Total 310.19

Schedule Total 172.08

Schedule Total 23.69

Total PO Amount 505.96

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**Authorized Signature**
## Purchase Order

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### Supplier:

**Supplier:** 0000016071
AllofE Solutions
2510 W 6th St
Lawrence KS 66049
United States

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**Ship To:**

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

**Bill To:**

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

**Authorized Signature**
### Purchase Order

**Authorized Signature**

#### Supplier:
Curators of the University of Missouri
School of Medicine
2411 Holmes St
Kansas City MO 64108
United States

**Ship To:**
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**Attention:** Darlene McMillin
**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 #: 2023-1143

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
## Purchase Order

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**Buyer**

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

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

**Ship To:**

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**Attention:** 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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</table>

**Schedule Total**

3100.00

**Total PO Amount**

3100.00

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Authorized Signature
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Supplier: 0000026604
Track It Forward
484 Lake Park Ave Ste 674
Oakland CA 94610
United States

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Attention: Wendy Landon
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>Renwal Track It Forward 9-2-2023 to 9-1-2024</td>
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Schedule Total: 6200.00

Total PO Amount: 6200.00
## Purchase Order

**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

---

**TCM Contract #:** 2023-1057

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**Schedule Total** 15750.00

**Total PO Amount** 15750.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000036342  
Max Media Inc.  
79 Westmoreland Ave  
Arlington MA 02474-2544  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
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 #:** 2023-1161

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**Schedule Total**  
2150.00

**Total PO Amount**  
2150.00
## Purchase Order

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

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

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<td>VetFlo Starter Kit for rats</td>
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**Total PO Amount**  
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authorized Signature
Authorized Signature

---

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

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

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**Schedule Total**  
2525.00

**Total PO Amount**  
2525.00
**Purchase Order**

**Supplier:** 0000003631
Thorpe, Roland J  
9812 Sherwood Farm Rd  
Owings Mills MD 21117  
United States

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**Attention:** Coleen Franckowiak

**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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## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tr>
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### Supplier:

**0000011456**

Cytoskeleton Inc  
1830 South Acoma St  
Denver CO 80223  
United States

### Ship To:

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### Attention:
Pinkel Patel

### Bill To:

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

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

774.00

### Total PO Amount

774.00

Authorized Signature
## Purchase Order

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

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
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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:** Dr. Clark/Curry  
**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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**Total PO Amount:** 416.92
### 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

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

**Attention:** Dr. Clark/Curry

**TCM Contract #:** 2023-1026

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<td>PA3514 ANTI-GLUCOCORTICOID REC. BETA</td>
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<td>A12379 ALEXA FLUOR 488 PHALLO</td>
<td></td>
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<td>624.63</td>
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<td>PA1516 ANTI-GLUCOCORTICOID REC ALPHA</td>
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<td>1.00</td>
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**Total PO Amount** 1778.53
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>30 days</td>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

Supplier: 0000022482 Interfolio Inc  
1400 K Street NW Ste 1100  
Washington DC 20005  
United States

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Attention: Wendy Landon

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

TCM Contract #: 2022-0991

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<td>Interfolio Yr. 2 Renewal</td>
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<td>63161.69</td>
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Schedule Total

Total PO Amount 63161.69
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tr>
<td>1 - 1</td>
<td>Removal of Getinge 9000 Series Washer with Ramp</td>
<td></td>
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<td>Standard</td>
<td>1.00</td>
<td>EA</td>
<td>7800.00</td>
<td>7800.00</td>
<td>07/12/2023</td>
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<td>7800.00</td>
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Schedule Total: 7800.00
Total PO Amount: 7800.00
## Purchase Order

**Supplier:** 0000003631
Thorpe, Roland J
9812 Sherwood Farm Rd
Owings Mills MD 21117
United States

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

**Attention:** Coleen Franckowiak

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
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<td>1.00</td>
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<td>600.00</td>
<td>600.00</td>
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**Total PO Amount**

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<tr>
<td>Human Metabolic Luminex Performance Premixed Kit</td>
<td>4.0000</td>
<td>30.00</td>
<td>EA</td>
<td>1308.80</td>
<td>39264.00</td>
<td>07/12/2023</td>
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</table>

**Schedule Total** 39264.00

**Total PO Amount** 39264.00

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**Attention:** David Julovich

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

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**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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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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

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

---

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>2 electronic gift cards for Amazon loaded with $25 each</td>
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<td></td>
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<td>2.00</td>
<td>EA</td>
<td>25.00</td>
<td>50.00</td>
<td>07/12/2023</td>
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Schedule Total: 50.00

Total PO Amount: 50.00
**Purchase Order**

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

**Supplier:** 0000006958  
QIAGEN LLC  
19300 Germantown Rd  
Germantown CA 20874-1415  
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 #:** 2023-1231

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<tr>
<td>1 - 1</td>
<td>Buffer G2 (260/250)</td>
<td></td>
<td>6.00</td>
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<td>Buffer ATL (200ml)</td>
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<td>119.04</td>
<td>238.08</td>
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<td>Buffer G2 (260/250)</td>
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<td>6.00</td>
<td>EA</td>
<td>99.51</td>
<td>597.06</td>
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<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
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<td>15.00</td>
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<td>9151.20</td>
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<td>5 - 1</td>
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<td>1.00</td>
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<td>105.09</td>
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<td>07/12/2023</td>
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<td>Schedule Total 105.09</td>
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**Total PO Amount:** 10376.01

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**Authorized Signature**
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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:** 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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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>A52966 3.5K MWCO 3 ML 10 CASSETTES</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>130.30</td>
<td>130.30</td>
<td>07/12/2023</td>
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**Schedule Total**  
130.30

**Total PO Amount**  
130.30
**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:** 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

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<tr>
<th>Line-Sch</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>K210SDF</td>
<td>FRZ UPRT 10CF -25C SOLID DR VP</td>
<td>1.00</td>
<td>EA</td>
<td>2442.00</td>
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**Schedule Total**  
2442.00

**Total PO Amount**  
2442.00
This is not a valid Purchase Order.
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<table>
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<tr>
<th>Supplier</th>
<th>Metro Golf Cars</th>
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<tbody>
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<td>Ship To:</td>
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<tr>
<td>Buyer</td>
<td>Barraza,Ashley</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
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<td>0000029872</td>
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<td>EA</td>
<td>22172.43</td>
<td>44344.86</td>
<td>06/16/2023</td>
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</table>

Schedule Total: 44344.86

Total PO Amount: 44344.86

Authorized Signature
**Purchase Order**

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
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<td>BRAUCHLE, N. MILITARY SERVICE TRAINING CREDIT (F-8)</td>
<td>0000013967</td>
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<td>EA</td>
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<td>06/16/2023</td>
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**Schedule Total**
35.00

**Total PO Amount**
35.00

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Authorized Signature
# Purchase Order

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

## DUPLICATE DISPATCH VIA PRINT

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<th>Phone / Email</th>
<th>Currency</th>
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<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>
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<table>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
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Supplier: 0000004151  
State Office/Risk Management  
300 W 15th 6th Fl  
PO Box 13777  
Austin TX 78711  
United States

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

### Tax Exempt?

**Line-Sch** | **Item/Description** | **Tax Exempt ID: Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 | FORM#2301-NB APPLICATION FOR APPOINTMENT AS TEXAS NOTARY PUBLIC | | 8.00 | EA | 11.00 | 88.00 | 06/16/2023 |

**Schedule Total**  

**Total PO Amount**  

88.00

88.00
# Purchase Order

**UNSYSTEM**

**University of North Texas**

**UNT System Business Service Center**

Denton TX 76205

United States

<table>
<thead>
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<td>Revision</td>
<td></td>
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</tbody>
</table>
| Payment Terms | Freight Terms | Ship Via
| 30 days | Dest. prepay & add | GROUND |
| Buyer | Phone/ Email | Currency
| Roys, Jill Kathryn | 940/369-5500 | Jill.Roys@untsystem.edu |

**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>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**

| 7250.00 |

**Total PO Amount**

| 7250.00 |

Authorized Signature
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<td>Digital Upgrade to Radios - First 4 Channels</td>
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Total PO Amount: 3794.00
**Purchase Order**

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**Schedule Total** 3238.74

**Total PO Amount** 3238.74

Authorized Signature
**Purchase Order**

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**Schedule Total**

173.40

**Total PO Amount**

173.40

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

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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

---

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

**Supplemental Information**

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

**TCM Contract #: 2023-1026**

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

Total PO Amount 258.34

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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**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**  
65.00

**Total PO Amount**  
65.00
**Purchase Order**

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

**Supplier:** 0000024519
Signature Championship
Rings
4535 Normal Blvd Ste 195
Lincoln NE 68506
United States

**Ship To:**
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**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

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**Total PO Amount**
15909.00
## Purchase Order

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

**Ship To:**  
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**Attention:** Kandice Green  
**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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**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Discount:**  
**Total PO Amount:** 81.06

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Authorized Signature
Purchase Order

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Schedule Total: 4022.50

Total PO Amount: 4022.50
## Purchase Order

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

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

<table>
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**Schedule Total**

1101.75

**Total PO Amount**

1101.75

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

### Line Item Table

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<td>Transaction Fees- May</td>
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**Schedule Total**  
9902.29

**Total PO Amount**  
9902.29

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Authorized Signature
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Schedule Total: 59.80

Schedule Total: 51.30

Total PO Amount: 111.10

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

**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  
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**TCM Contract #**: 2023-1025

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**Schedule Total**  
275.46

**Schedule Total**  
476.73

**Total PO Amount**  
752.19

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

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
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

<table>
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**Schedule Total** 191.74

**Total PO Amount** 191.74
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<th>Line-Sch</th>
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Schedule Total: 767.60

Schedule Total: 1127.65

Schedule Total: 195.70

Schedule Total: 68.93

Schedule Total: 69.46

Schedule Total: 180.80

Schedule Total: 56.05

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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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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific</th>
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**TCM Contract #: 2023-1026**

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<td>Item/Description</td>
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<td>IMPERIAL PROTEIN STAIN</td>
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| Total PO Amount | 2651.73 |

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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

**Attention:** Crystal Garrett-McEwen

---

**Authorized Signature**

---

**Purchase Order Date Revision**  
NT752-NT00000032 06-22-2023  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND  
**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**  
**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  
**Ship To:**  
**TCM Contract #:** 2023-1026  
**Tax Exempt?**  
**Tax Exempt ID:**  
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**Item/Description**  
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**Quantity**  
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**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
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**TCM Contract #:** 2023-1026  
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**Tax Exempt ID:**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**  
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---

**Authorized Signature**

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

**TCM Contract #: 2023-1027**

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<td>Logitech MX Master 2S - Mouse - laser - 7 buttons - wireless - Bluetooth, 2.4 GHz - USB wireless receiver - graphite</td>
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<td>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>LG 34BL650-B - LED monitor - 34&quot; - 2560 x 1080 WQHD @ 75 Hz - IPS - 300 cd/m - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
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**Total PO Amount**  
11001.69
## Purchase Order

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

**Authorized Signature**

### Details
- **Purchase Order Number**: NT752-NT00000034
- **Purchase Order Date**: 06-22-2023
- **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
- **Supplier Name**: Possible Missions Inc
- **Address**: 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
- **Attention**: Crystal Garrett-McEwen

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

### TCM Contract #:
- **Number**: 2023-1026

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

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### Total PO Amount
- **Total**: $340.18
Supplier: Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

Ship To: Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

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

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Total PO Amount: 53735.14

Authorized Signature
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total:**

111.38  
125.38  
151.62  
22.60  

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

**TCM Contract #: 2023-1026**

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Schedule Total: 54.06

Total PO Amount: 506.27

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

Attention: Crystal Garrett-McEwen

Authorized Signature
Purchase Order

Authorized Signature

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: 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

Supplied By: Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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: 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: 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: 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

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

1 - 1 B0300
BETAINE, 5M, BETAINE, 5M
1.00 EA
24.22
24.22 06/22/2023

Schedule Total

Total PO Amount
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**Purchase Order**

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**Schedule Total**
658.10
458.90
415.40
1621.30

**Total PO Amount**
3153.70

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

<table>
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Schedule Total: 349.00
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Schedule Total: 366.00

Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td><strong>Ship To:</strong> Barraza, Ashley</td>
<td><strong>Attention:</strong> Barbara Howe <strong>Bill To:</strong> UNT System Business Service Center</td>
</tr>
<tr>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<tr>
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<td><strong>Attention:</strong> Barbara Howe <strong>Bill To:</strong> UNT System Business Service Center</td>
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| **Supp...
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

**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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### 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:** 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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</table>
| 1 - 1 | MM9C3LL/A  
Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9" IPS (2360 x 1640) - space gray | | 1.00 | EA | 562.27 | 562.27 | 06/22/2023 |
| 2 - 1 | S7834LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) | | 1.00 | EA | 101.05 | 101.05 | 06/22/2023 |
| 3 - 1 | MU8F2AM/A  
Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | | 1.00 | EA | 119.60 | 119.60 | 06/22/2023 |

**Total PO Amount** 782.92

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

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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:** 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 #:** 2023-1026

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280.23

**Total PO Amount**  
307.16
**Purchase Order**

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**Total PO Amount**

|          |          |          |     |          |              | 496.05     |

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

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

---

**Authorized Signature**
## Purchase Order

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

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

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

### Tax Exempt?  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | 202126 CESIUM CARBONATE, 99.9% METALS BASIS, CESIUM CARBONATE, 99.9% METALS BASIS | | | 1.00 | EA | 65.30 | 65.30 | 06/22/2023

**Schedule Total** 65.30

2 - 1 | 201170 PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, PHOSPHORUS (V) OXYCHLORIDE, REAGENTPLUS, | | | 1.00 | EA | 50.30 | 50.30 | 06/22/2023

**Schedule Total** 50.30

3 - 1 | 246956 (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99% | | | 1.00 | EA | 67.80 | 67.80 | 06/22/2023

**Schedule Total** 67.80

**Total PO Amount** 183.40

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

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**Authorized Signature**

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**Purchase Order**

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**Buyer**

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

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

---

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

**Ship To:**  
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**Tax Exempt?**

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

**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|------------------|-----------------------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | Dell Latitude 5440 i5,16, 256 |            | 10.00    | EA  | 1483.12  | 14831.20     | 07/10/2023   |               |                | 14984.17       |
| 2 - 1    | Dell USB-C 65 W AC Adapter with 1meter Power Cord - United States |            | 3.00     | EA  | 50.99    | 152.97       | 07/10/2023   |               |                |                |
### 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:** 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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**Total PO Amount**
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Total PO Amount 1960.00
## Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1014

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**Schedule Total**  
293.53  
280.53  
186.84  
Total PO Amount  
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**Purchase Order**

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

**Authorized Signature**

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**DUPPLICATE**

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

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

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

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**Schedule Total**  
468.00

**Total PO Amount**  
468.00

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

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

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

**Invoice Details:**
- **Purchase Order:** NT752-NT00000054
- **Order Date:** 06-23-2023  
- **Revision:** 1 - 2023-07-12

**Payment Terms:** 30 days

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

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

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 420  
**City:** Denton TX 76205  
**Country:** United States

**Tax Exempt?**

**Line-Sch**

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**Schedule Total:** 3405.96

**Total PO Amount:** 3405.96

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

---

**Authorized Signature**

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

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

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

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

**Tax Exempt?** Yes  
**Tax Exempt ID:** Replenishment Option: Standard  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 108.60  
**Extended Amt:** 108.60  
**Due Date:** 06/23/2023

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

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

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

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**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00000056 06-23-2023

**Purchase Order**

**Payment Terms**

30 days  
Dest, prepay & add  
GROUND

**Freight Terms**

**Ship Via**

**Buyer**

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

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

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

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

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

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

Authorized Signature
# Purchase Order

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

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

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

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

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

**Total PO Amount** | 2434.72 

---

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

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

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

**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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**Purchase Order**

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

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

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

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**Total PO Amount**: 4575.40

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**TCM Contract #:** 2023-1025

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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:** 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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**Purchase Order**

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Authorized Signature**
# Purchase Order

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

| Supplier: 0000006227 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | 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 |
|---|---|---|---|
| Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | | |

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Schedule Total 8967.00

Total PO Amount 8967.00
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Supplier: 0000025977  Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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

TCM Contract #: 2023-1026

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Schedule Total

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| 91.52         |
| 39.58         |
| 30.47         |

Total PO Amount

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# Purchase Order

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

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Bill To:**  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt ID:** 0000025977 Fisher Scientific

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

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

**Attention:** BDI/Chapman Lab

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

**TCM Contract #:** 2023-1026

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

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

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

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

1 - 1 USCIS I-907 Premium Processing Fee- Dr. Li

1.00 EA 2500.00 2500.00 06/27/2023

Schedule Total 2500.00

2 - 1 USCIS I-129 Fraud Prev Fee for H1B Dr. Li

1.00 EA 500.00 500.00 06/27/2023

Schedule Total 500.00

3 - 1 USCIS I-129 Filing Fee for H1B Dr. Li

1.00 EA 460.00 460.00 06/27/2023

Schedule Total 460.00

Total PO Amount 3460.00
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<td>TK86335623T SHIPPING FEES 2CY61 48GD72</td>
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**Total PO Amount**

1185.25

*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
Supplier: 0000038177  
Egensteiner, Lynne  
58 Meetinghouse Rd  
Biddeford ME 04005  
United States

Ship To:  
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Attention: Yaa Darkwa  
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 450.00

Total PO Amount 450.00

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

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<th>Due Date</th>
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| 1 - 1 | Z15T000R3  
CTO MACBOOK AIR M2 8C  
10C GPU13.6IN 16GB  
512GB SSD 67W SPACE  
GRA | | 1.00 | EA | 1512.05 | 1512.05 | 06/27/2023 |
| 2 - 1 | SEY62LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | | 1.00 | EA | 169.39 | 169.39 | 06/27/2023 |

**Schedule Total**  
1512.05

**Schedule Total**  
169.39

**Total PO Amount**  
1681.44

Authorized Signature
## Purchase Order

**Purchase Order**

**Purchase Order Date Revision**

NT752-NT00000072 06-27-2023

**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

**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

**Tax Exempt?**

Line- Sch

Tax Exempt ID:

Mfg ID

**Item/Description**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

1 - 1 Dell Optiplex 7010 SFF i7, 16, 512

6.00 EA

1250.00

7500.00

06/27/2023

Schedule Total

7500.00

2 - 1 Dell Wireless Keyboard/Mouse

1.00 EA

35.00

35.00

06/27/2023

Schedule Total

35.00

3 - 1 Dell 24" monitor

11.00 EA

125.00

1375.00

06/27/2023

Schedule Total

1375.00

**Total PO Amount**

8910.00

Authorized Signature
**Purchase Order**

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

**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>Serial Hub, Star Tech 4 Port USB to Serial RS232 Adapter</td>
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<td>Monitor, 24.1 Inch, ASUS ProArt Display PA248QV</td>
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<td>Extron AAP One HDMI Female to Female on 10&quot; Pigtail, black</td>
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**Authorized Signature**
### Purchase Order

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

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

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

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**Tax Exempt?**
No

**Tax Exempt ID:**

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<td>Extron AAP One XLR 3-pin Female to Solder Cup</td>
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<td>Draper Luma 2 Manual Projection Screen - 137&quot; Diagonal viewing area (116&quot;W x 72.5&quot; H), 16:10 format, Matt White XT1000E surface</td>
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**Authorized Signature**
**Purchase Order**

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<td>Universal projector ceiling mount bracket for projectors, white</td>
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<td>dB Technologies INGENIA IG1T - 2-way Active Speaker 2x6.5&quot; 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</td>
<td>103030268W</td>
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<td>274.80</td>
<td>2198.40</td>
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<td>14 - 1</td>
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<td>dB Technologies VIO X205 - Active 2-way speaker, 2X 5 woofer, 1&quot; driver, Digipro G 3 400 W RMS amp, 100x100 degree dispersion</td>
<td>103010340</td>
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<td>dB Technologies VIO S115 - Active</td>
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**Schedule Total**

1146.80

9148.80

2198.40

3108.00

Authorized Signature
## 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

### Line Number | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>subwoofer 1x15” woofer, flyable, Digipro G3900 RMS amp, RD net</td>
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<td>17 - 1</td>
<td>INO-SDI2USB3 INOGENI SDI to USB 3.0 Converter - 3GSDI input with active loop output and supports SD and HDTV video formats, up to 1080p60. USB 3.0 cable is included</td>
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<td>Vaddio Ceiling Mount for Small PTZ Cameras – Short (12” drop). Includes above ceiling platform for mounting in drop ceilings.</td>
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<td>PT12X4KGYG3 PTZOptics Move 4K, a third generation PTZ camera, features 12X Optical Zoom, 4K Resolution at 60fps</td>
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**Schedule Total:** 2810.40

**Schedule Total:** 595.20

**Schedule Total:** 2488.50

**Schedule Total:** 1265.80

**Schedule Total:** 8640.00

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

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<td>Custom cable &amp; connector package: Classrooms 320, 321, 322, 324, 258</td>
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| 21 - 1   | OVS-INSTALL     |        | 1.00     | EA  | 14025.00 | 14025.00     | 06/27/2023|
|          | System Design, Project Mgmt, Installation and On-Site Training: Classrooms 320, 321, 322, 324, 258 |
|          | Schedule Total  |        | 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

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

**Attention:** Christiane Paris

---

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

---

**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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**Schedule Total**  
594.37

**Total PO Amount**  
594.37

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

**Authorized Signature**

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

**Ship To:**
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**Attention:** Brandee Hartley
**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:** 0000065441  
Barnes & Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

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

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**Schedule Total**  
250.00

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**Authorized Signature**

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### Supplier Information
- **Supplier ID:** 0000065441
- **Supplier Name:** Barnes & Noble Booksellers LLC
- **Address:** Barnes & Noble at UNT, 1155 Union Circle Box 311520, Denton TX 76203, United States

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

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

### Replenishment Option
- **Replenishment Option:** Standard

### Purchase Order Details

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<td>A. Olive 11724644 - Books for Early Start Participants</td>
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<td>I. Rangel Guerrero 11683153 - Books for Early Start Participants</td>
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<td>17 - 1</td>
<td>R. Castro 11646693 - Books for Early Start Participants</td>
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<td>C. Ruddock 11707823 - Books for Early Start</td>
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**Authorized Signature**
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Supplier: 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

### Ship To:
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### Attention:
Brandee Hartley
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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<th>Line-Sch</th>
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Authorized Signature
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

TCM Contract #: 2023-1027

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<tr>
<td>1 - 1</td>
<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>1.00</td>
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<td>2930.48</td>
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| 2 - 1    | SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) |        | 1.00     | EA  | 276.84   | 276.84      | 06/27/2023 |
|          |                  |        |          |     | Schedule Total | 276.84      |          |

Total PO Amount 3207.32
## Purchase Order

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<tr>
<th>Attention:</th>
<th>Frank Oliver</th>
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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 | 22715.00 |

| Total PO Amount | 22715.00 |
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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

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

<table>
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**Schedule Total**

| 39076.00 |

**Total PO Amount**

| 39076.00 |
**Purchase Order**

**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

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

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**Total PO Amount**  
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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

**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:** Sharla Baker

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

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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
143.92

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

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

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Total PO Amount 548.15
# Purchase Order

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

**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

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**Total PO Amount** 253.93
**Purchase Order**

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

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

### Line-Sch  
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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:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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

**TCM Contract #:** 2023-1025

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<td>116-0533-18</td>
<td>MMID 12PK</td>
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**Schedule Total**  
60.00

**Total PO Amount**  
60.00

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

**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

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**Schedule Total**

2550.00

**Total PO Amount**

2550.00

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**Authorized Signature**
## Purchase Order

**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

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<td>Tango gift card to pay participants</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:**  
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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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<td>23-1022 UT Southwestern</td>
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<td>1.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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

Supplier: 0000037019
Bipro USA
704 N Main St
Le Sueur MN 56058-1403
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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<td>WBB Supplements</td>
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<td>97.50</td>
<td>97.50</td>
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Schedule Total 97.50

Total PO Amount 97.50
# 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:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

---

**TCM Contract #:** 2023-0992

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<td>HYDROGEN, ULTRA HIGH PURITY</td>
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**Total PO Amount**  
229.65

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

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

**Ship To:**
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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

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

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**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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

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| Schedule Total | 160.05 |
| Total PO Amount | 160.05 |

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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: 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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<td>L TARTARIC ACID 99 500GR</td>
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<td>45.94</td>
<td>45.94</td>
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**Schedule Total**

| 45.94 |

| 2 - 1 | 36186010L DEUTERIUM D | 36186010L | 1.00 | EA | 196.00 | 196.00 | 06/28/2023 |

**Schedule Total**

| 196.00 |

| 3 - 1 | 2 3 6 7 10 11- HEXAHYDROXYTR 1G | H09071G | 1.00 | EA | 116.21 | 116.21 | 06/28/2023 |

**Schedule Total**

| 116.21 |

**Total PO Amount**

| 358.15 |
**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

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**TCM Contract #:** 2023-1026

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**Total PO Amount** 87.09

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Authorized Signature
Purchase Order

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

Authorized Signature

NT752-NT00000096
06-28-2023

Denton TX 76205
United States

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

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Attention: Britany 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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Total PO Amount 159.60
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Schedule Total 30120.98

Total PO Amount 30120.98
**Authorized Signature**

**Purchase Order**

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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<td></td>
<td>PO Box 847384</td>
<td>Dallas TX 75284-7384</td>
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**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**

| **3230.41** |

Authorized Signature
# Purchase Order

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

---

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Date:** 06-28-2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add
- **Ship Via:** GROUND
- **Buyer:** Snyder, Owain Spencer  
  - Phone/Email: 940/369-5500  
  - Owain.Snyder@untsystem.edu
- **Supplier:** 0000068525  
  Hologic Sales and Service LLC  
  250 Campus Dr  
  Marlborough MA 01752  
  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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**Total PO Amount:** 209.12
**Purchase Order**

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

**Supplemental Information**
- **Purchase Order**: NT752-NT00000100
- **Date**: 06-28-2023
- **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**: 0000039749  
  - B&H Photo Video  
  - PO Box 28072  
  - New York NY 10087-8072  
  - United States

**TCM Contract #: 2023-1014**

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- Yes

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

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

**Address:**
- **Attention**: Bonnie Millward  
  - Barraza, Ashley  
  - Barraza@untsystem.edu

**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

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

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**Total PO Amount**: 6652.16
Supplier: 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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

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<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X/S854X AND PWM40W, PWM25W, PPRM35W, WHITE</td>
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<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>
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**Schedule Total**  
31106.88

**Schedule Total**  
589.12

**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
6270.15
**Purchase Order**

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

**DUPLECT**  
**Dispatch Via Print**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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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<td>TRACKING IP66, IP67, IK10, CLEARSIGHT, FIPS 140-2 LEVEL 3 COMPLIANT 5 YR WARRANTY VIDEO INSIGHT 7.9.3 OR HIGHER WHITE</td>
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**Schedule Total** 6270.15

|             | 7 | OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QYL501-W/WV-QCLS01-W | | | 3.00 | EA | 320.03 | 960.09 | 06/28/2023 |

**Schedule Total** 180.33

|             | 8 | WALL MOUNT BRACKET (SAME SHAPE AS WV-Q122A) WHITE | | | 3.00 | EA | 57.49 | 172.47 | 06/28/2023 |

**Schedule Total** 172.47

**Total PO Amount** 41264.26

---

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

**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

### Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
7500.00

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**Authorized Signature**
# Purchase Order

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

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**Schedule Total**  
2240.00

**Total PO Amount**  
2240.00
### Purchase Order

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

**Ship To:**  
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**Attention:** Pilar Bradfield

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

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

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

### Ship To

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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**

525.00

**Total PO Amount**

525.00

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Authorized Signature
### Purchase Order

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

**Supplier:** 0000057851  
Council on Governmental Relations  
1200 New York Ave NW Ste 460  
Washington DC 20005  
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:** Lisa Martin  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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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:** 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</td>
<td>GO-4073</td>
<td>A glassboard on wheels, 40&quot; X 73&quot;</td>
<td>CBC-100:CBC-100 Frame Finishes F1</td>
<td>1.00 EA</td>
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Schedule Total 1155.01

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Schedule Total 528.98

Total PO Amount 1683.99
**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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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

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**Schedule Total**  
2110.66

**Total PO Amount**  
2110.66

**Authorized Signature**
### Purchase Order

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

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

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<td>60-632-02</td>
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<td>Extron Full Rack</td>
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**Total PO Amount**  
69112.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier | Summus Industries, Inc  
| Address | 77 Sugar Creek Center Blvd Ste 420  
| City/State/Zip | 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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<td>2.00 EA</td>
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<td>Dell Latitude 5440</td>
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Schedule Total

Total PO Amount

5915.21

Authorized Signature
**Purchase Order**

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

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

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

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

**Tax Exempt?**

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**Total PO Amount**

| Schedule Total | 268.40 |
| Schedule Total | 209.98 |
| Schedule Total | 157.00 |
| Schedule Total | 84.00  |
| Schedule Total | 143.00 |
| Schedule Total | 84.00  |
| Schedule Total | 30.00  |
| Total PO Amount | 976.38 |
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**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

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

<table>
<thead>
<tr>
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**Authorized Signature**
Purchase Order

DUPLICATE Dispatch Via Print

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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: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
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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Schedule Total

213.90

79.40

91.20

Total PO Amount

384.50

Authorized Signature
### 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

### Duplicate Dispatch Via Print

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**Tax Exempt?**

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**Item/Description**

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**Mfg ID**

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

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

**Supplier:** 0000024643  
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  
**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:** 207.50  
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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:** 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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**Schedule Total** 20.86

| 2 - 1    | 880104 MEDICM QTRO PCH 3.5X9 200/B |             |               |        | 1.00     | CS  | 96.59   | 96.59        | 06/29/2023 |

**Schedule Total** 96.59

| 3 - 1    | BP82031GAL ETHANOL DENATURED |             |               |        | 1.00     | EA  | 47.94   | 47.94        | 06/29/2023 |

**Schedule Total** 47.94

| 4 - 1    | 12633012 ADVANCED RPMI 1640 |             |               |        | 1.00     | EA  | 48.22   | 48.22        | 06/29/2023 |

**Schedule Total** 48.22

| 5 - 1    | V13154 VYBRANT MTT CELL PROLI |             |               |        | 1.00     | EA  | 374.99  | 374.99       | 06/29/2023 |

**Schedule Total** 374.99

**Total PO Amount** 588.60

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

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

**DUPLECTE**  
**Dispatch Via Print**

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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:** 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 3425.00

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# Purchase Order

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**Revision:**

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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

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

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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

## Line-Sch  
<table>
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<tr>
<th><strong>Item/Description</strong></th>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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Schedule Total: 52961.00

Total PO Amount: 52961.00

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

Authorized Signature
**Purchase Order**

**DUPLECTE**

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**Buyer**

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

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

**TCM Contract #:** 2023-0992

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**Authorized Signature**
### Purchase Order

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

---

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

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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

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>C10228 COUNTESS CELL COUNTING CHAMBER</td>
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**Schedule Total**  
414.30

**Total PO Amount**  
414.30

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Authorized Signature
## Purchase Order

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

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

<table>
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<td>1 - 1</td>
<td>HEXAFLUORIDE, SULFUR CP GR 2.8, SZ 35</td>
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</table>

**Total PO Amount:** 806.36
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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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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**Bill To:**
**UNT System Business Service Center**
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**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

---

### TCM Contract #:
2023-0992

### Tax Exempt? Yes
### Tax Exempt ID: Replenishment Option: Standard

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**Authorized Signature**
## Purchase Order

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

### Contact Information
- **Supplier:** 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  
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  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### TCM Contract #:
- 2023-1026

### Tax Exempt?
- Yes

### Tax Exempt ID:
- 000025977

### Replenishment Option:
- Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | HR3249  
22MMX 0.96MM THICK SILICONIZED |  | 1.00 | EA | 419.10 | 419.10 | 06/29/2023

**Schedule Total:** 419.10

**Total PO Amount:** 419.10
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# Purchase Order

**University of North Texas**  
UN 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:** Cheyenne Holcomb/ Clement Chan  
**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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</table>
**Purchase Order**

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

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

**Tax Exempt #:** 2023-1026

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

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

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

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
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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

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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

---

<table>
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<tr>
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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: 4904.78

Total PO Amount: 4904.78
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024428 Westin Galleria Dallas 13340 Dallas Pkwy Dallas TX 75240-6603 United States

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

**Attention:** Orena Vincent

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

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**Schedule Total**

|                | 186933.75 |

**Total PO Amount**

|                | 186933.75 |

Authorized Signature

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

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<td></td>
<td>Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Receptio</td>
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<td>3</td>
<td>WILSON BAUHAUS INTERIORS DESIGN Design Services</td>
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<td>5</td>
<td>WILSON BAUHAUS INSTALLATION TEAM QUOTED LABOR Labor to receive, deliver and install by adding wing p</td>
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Total PO Amount: 24021.62
# 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:** 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

---

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<td>FLA4594 ISOPROPYL ALCOHOL 4LT</td>
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**Schedule Total**  
31.61

**Schedule Total**  
114.77

**Total PO Amount**  
146.38

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Authorized Signature

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# Purchase Order

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

| Supplier: 0000038131 Blackburn, Philip  
395 McKnight Rd S  
Saint Paul MN 55119-6912  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Amy Woods  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1 | Service Form Request  
- Nelson IAA | | 1.00 | EA | 4010.00 | 4010.00 | 06/30/2023 |

**Schedule Total**  
4010.00

**Total PO Amount**  
4010.00

---

Authorized Signature
### Purchase Order

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

**Authorized Signature**

---

<table>
<thead>
<tr>
<th>Supplier: 0000038232</th>
<th>Farnsworth Group, Inc.</th>
<th>2709 McGraw Dr</th>
<th>Bloomington IL 61704-6011</th>
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<td>Attention: Terri Pierce</td>
<td>Bill To: UNT System Business Service Center</td>
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</tr>
<tr>
<td>Supplier Phone/ Email</td>
<td>940/369-5500 Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Customer Phone/ Email</td>
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**Supplier:** 0000038232  
**Farnsworth Group, Inc.**  
**2709 McGraw Dr**  
**Bloomington IL 61704-6011**  
**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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**Schedule Total**  
73483.00

**Total PO Amount**  
73483.00
**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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<th>Attention:</th>
<th>Nicole Berry</th>
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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**  
5423.67

**Total PO Amount**  
5423.67

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Authorized Signature
**Supplier:** Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
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

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<td>Juniper Care 5 Year Prepaid Core NETWORK SITE SUPPORT for EX4400-48P/48T/48F (requires 100 percent coverage and minimum 10 units)</td>
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<td>Standard Powerfit task chair all mesh</td>
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Total PO Amount: 9845.00
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

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

---

**Supplier:** 0000011688  
**SHI Government Solutions**  
**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:** 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:** Replenishment Option: Standard

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<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet- 1 TB</td>
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**Total PO Amount**  
2430.56

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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:** 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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**Schedule Total**

3790.27

**Total PO Amount**

3790.27

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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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<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: Gail Krueger  
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  
304.96

Total PO Amount  
304.96

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Authorized Signature
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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

**Ship To:**  
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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

---

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**Schedule Total**  
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**Total PO Amount**  
8900.00

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Total PO Amount: 5405.00
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Schedule Total                                                          | 3450.88            |
| Total PO Amount                                                         | 3450.88            |

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

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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:** 0000027222
Stanford Advanced Materials
23661 Birtcher Dr
Lake Forest Ca 92630
Lake Forest CA 92630-1770
United States

**Ship To:**
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**Attention:** Madhavan Radhakrishnan

**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: 6160.00

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Schedule Total: 40.00

Total PO Amount: 6200.00

Authorized Signature

---

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**Supplier:** 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
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**  
6050.00

| 2 - 1    | SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg) |        | 44.00    | EA  | 55.00    | 2420.00      | 06/30/2023 |
|          |                                                          |        |          |     |          |              |          |
|          |                                                          |        |          |     |          |              |          |

**Schedule Total**  
2420.00

**Total PO Amount**  
8470.00

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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:** 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:** 442.00  
**Schedule Total:** 38.00  
**Total PO Amount:** 480.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

500.00

**Total PO Amount**

500.00
Purchase Order

Supplier: 000004807
Mid-South Fire Solutions
LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

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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

<table>
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<td>1 - 1</td>
<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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<td>0000004807</td>
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Schedule Total 49965.51

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<td>2 - 1</td>
<td>Bonds</td>
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Schedule Total 1250.00

Total PO Amount 51215.51

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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | dell optiplex | | | 7.00 | EA | 1250.00 | 8750.00 | 06/30/2023

**Schedule Total**
8750.00

**Total PO Amount**
8750.00

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

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

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

**TCM Contract #:** 2023-0992

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<td>2</td>
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**Schedule Total:** 37.47

**Total PO Amount:** 126.42

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**Authorized Signature**
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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement</td>
<td>1.00</td>
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**Total PO Amount**

139901.68
**Purchase Order**

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**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

**Attention:** Brenda Davidson
Swartz

**Purchase Order**
NT752-NT00000167
06-30-2023

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**
GROUND

**Ship Via**

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

**PO Price**
2013.55

**Quantity**
1.00 EA

**UOM**
EA

**Due Date**
06/30/2023

**Item/Description**
MPHH3LL/A
Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US

**Currency**

**Replenishment Option:** Standard

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| Total PO Amount | 2013.55 |

**TCM Contract #: 2023-1027**
## Purchase Order

**DUPPLICATE**

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**Supplier:** 0000034487

Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**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

**Supplier:** 0000034487

Arthur J Gallagher Risk Management Serv
39735 Treasury Ctr
Chicago IL 60694-9700
United States

**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

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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

- **Purchase Order**
  - **Purchase Order Number:** NT752-NT00000169
  - **Date:** 06-30-2023
  - **Revision:**

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

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

### Supplier Information
- **Name:** SHI Government Solutions Inc  
  - **Address:** PO Box 847434  
    Dallas TX 75284-7434  
    United States

---

**TCM Contract #: 2023-1027**

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<td>2348.96</td>
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<td></td>
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<td></td>
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<td>4-Year AppleCare+ for Schools - iPad Pro 11-in &amp; 12.9-in (4th gen &amp; earlier) APPLE DIRECT ONLY</td>
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**Total PO Amount:** 2729.40
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1026

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<td>MAE31R INVERTED MICROSCOPE</td>
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**Schedule Total:** 2162.05

**Total PO Amount:** 2162.05
# Purchase Order

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

---

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

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

---

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

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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

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**Schedule Total:** 2441.20

**Total PO Amount:** 2441.20

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

**Ship To:**

**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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<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**

**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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**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**  
286.73

**Total PO Amount**  
5605.10

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

**Purchase Order**

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<td>Benzene-1,3,5-triamine trihydrochloride, 1g</td>
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**Schedule Total**

57.60

75.20

10.00

**Total PO Amount**

142.80

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

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

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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Net:** 06-30-2023  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
Purchase Order

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

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

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

Attention: Gyllynn Hanson
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 Sched of Exp of Fed Awards

1.00 EA 24000.00 24000.00 06/30/2023

Schedule Total 24000.00

2 - 1 Student Fin Assist Cluster

1.00 EA 85500.00 85500.00 06/30/2023

Schedule Total 85500.00

Total PO Amount 109500.00

Authorized Signature
Purchase Order

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Total PO Amount 1116.11
## Purchase Order

**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

**TCM Contract #:** 2023-1027

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<td>212Q000NU CTO IMAC 24IN M1 8C CPU 8C GPU16GB RAM 512GB SSD TOUCH ID KB</td>
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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total**  
3591.48

**Schedule Total**  
304.08

**Total PO Amount**  
3895.56

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

**Purchase Order**  

**Supplier:** 0000072016  
Formlabs  
35 Medford St Ste 201  
Somerville MA 02143  
United States

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

**Attention:** Bethsabe Jeffcoat  
**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>Form 3 Resin Tank V2.</td>
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**Schedule Total**

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</table>

**Total PO Amount** 764.04
**Purchase Order**

**Supplier:** 0000004691 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

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**Total PO Amount** 44388.20
**Purchase Order**

**Purchase Order**
NT752-NT00000182
07-03-2023

**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

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

<table>
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**Schedule Total**
269.00

**Total PO Amount**
269.00

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

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**Total PO Amount** 6823.36
**Purchase Order**

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

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

**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

**Supplier:**
- 000001254
- Fedorisko, Daniel
- 514 N Austin St
- Denton TX 76201
- United States

**Tax Exempt?**
- Yes

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

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**Schedule Total**
- 500.00

**Total PO Amount**
- 500.00

Authorized Signature
### Purchase Order

#### Supplier: Amazon

AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

#### Ship To:

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#### Attention: Donovan Ford

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

#### Item/Description

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#### Schedule Total

400.00

#### Total PO Amount

400.00

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Authorized Signature

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**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:** 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** 986.17

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Authorized Signature
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00000188 07-03-2023

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

**Freight Terms**
Ship Via
GROUND

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

**Supplier**
0000046179
LLumin Inc
293 Bridge St #222
Springfield MA 01103
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

---

**Ship To:**
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<table>
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**Schedule Total**
4000.00

**Total PO Amount**
4000.00

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

Authorized Signature

---

**Purchase Order**

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Schedule Total: 358.16

Total PO Amount: 2721.25

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

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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

---

TCM Contract #: 2023-1027

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

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

**Supplier:** 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

<table>
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<td>07/03/2023</td>
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**Schedule Total**  
2048.77

**Total PO Amount**  
2048.77

**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

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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**  
3705.36

**Total PO Amount**  
3705.36
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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

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

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

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

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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| 2 - 1    | SI# B4VL39 Dell Latitude 7320 Detachable |       | 1.00     | EA  | 1700.00  | 1700.00      | 07/03/2023 |
|          |                  |       |          |     |          |              |           |
| Schedule Total |               |       |          |     |          | 1700.00      |           |

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

Total PO Amount: 3352.72
**Purchase Order**

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

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

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

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

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Attention: Brenda Davidson Swartz

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

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

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
## Purchase Order

**Supplied:**
- **Supplier:** 0000004308
  - DENTON COUNTRY CLUB
  - PO Box 1069
  - Denton TX 76202
  - 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

### Tax Exempt?
- **Line-Sch:**
- **Item/Description:** Rental- Don January Tournament

### Tax Exempt ID:
- **Mfg ID:**
- **Quantity:** 1.00
- **UOM:** EA
- **PO Price:** 24750.00
- **Extended Amt:** 24750.00
- **Due Date:** 07/03/2023

### Schedule Total
- 24750.00

### Total PO Amount
- 24750.00

---

**Authorized Signature**
## Purchase Order

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

### SUPPLIER:  0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
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

### Tax Exempt?  
NO

### Tax Exempt ID:  0000047688

### Line- Sch  
1 - 1

### Item/Description  
FB Make Ready

### Mfg ID  

### Quantity  
1.00

### UOM  
EA

### PO Price  
9968.60

### Extended Amt  
9968.60

### Due Date  
07/03/2023

### Schedule Total  
9968.60

### Total PO Amount  
9968.60

---

**Attention:** Pilar Bradfield

---

**Authorized Signature**
Purchase Order

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Schedule Total: 280.00

Total PO Amount: 280.00
**Purchase Order**

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

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

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

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

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<td>USCIS I-129 Filing Fee- Dr. Han</td>
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<td>USCIS I-129 Fraud Prevention Fee- Dr. Han</td>
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Purchase Order

Authorized Signature

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

Authorized Signature

Purchase Order
NT752-NT00000199
07-03-2023

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

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

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

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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

Tax Exempt ID: Standard

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Schedule Total
126.86

Total PO Amount
126.86
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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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<th>Line-Sch</th>
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**Schedule Total**
25.11

**Total PO Amount**
25.11
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TCM Contract #: 2023-1026

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# Purchase Order

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

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**DUPLECTE**  
**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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</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:** 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

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

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**Schedule Total**  
229.35

**Total PO Amount**  
229.35

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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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**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:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

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

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

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

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

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

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

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

**TCM Contract #:** 2023-1026

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

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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Authorized Signature
**Purchase Order**

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<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**Supplier:** 0000038201  
Kimley-Horn and Associates, Inc.  
421 Fayetteville St Ste 600  
Raleigh NC 27601-1777  
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

<table>
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**Schedule Total**  
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**Total PO Amount**  
10000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000000661
Linde Gas & Equipment Inc
4237 N Mesa Dr
Denton TX 76207-3437
United States

**Ship To:** 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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**Total PO Amount**

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**Authorized Signature**
Authorized Signature

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**Purchase Order**

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

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**Schedule Total**  
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**Total PO Amount**  
8750.00
# 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:** Lidia Arvisu
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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

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Schedule Total

1341.85

11815.45

Total PO Amount

13157.30
**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:** 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

---

### Purchase Order

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
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**Tax Exempt?**

**Tax Exempt ID:**

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**Replenishment Option:** Standard

---

**Authorized Signature**
## Purchase Order

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

**DMC Corporation**
9191 Winkler Dr Ste A
Houston TX 77017-5967
United States

**Supplier:** 0000069092
**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

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**TCM Contract #: 2023-1480**

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**Schedule Total**
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### Purchase Order

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

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**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**

| 16.50 |
| 41.25 |
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| 62.91 |

**Total PO Amount**

151.87

**Authorized Signature**
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Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**Supplier:** 0000000627  
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

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**Schedule Total:** 1292.50

**Total PO Amount:** 1292.50

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**Authorized Signature**
## Purchase Order

**Supplier:** 000000748  
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

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Authorized Signature
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**Purchase Order**

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**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**

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

**Total PO Amount:** 47.40

**Authorized Signature**
## Purchase Order

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

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

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**Attention:** 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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|          | 13 inch Macbook Air  
M2 16/512 + 4 year  
Applecare + for schools |        |          |     |          |              |          |
| 2 - 1    | SEY621L/A       |        | 1.00     | EA  | 196.94   | 196.94       | 07/05/2023|
|          | AppleCare+ - extended service agreement - 4 years - carry-in |        |          |     |          |              |          |

**Schedule Total**  
1512.33

**Schedule Total**  
196.94

**Total PO Amount**  
1709.27

---

**Authorized Signature**
### Purchase Order

**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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**Tax Exempt Id:**

**Tax Exempt:**

**Replenishment Option:** Standard

**Purchase Order:** NT752-NT00000220
**Date:** 07-05-2023
**Revision:**

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

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

---

**Authorized Signature**
**AUTHORIZED SIGNATURE**

**Purchase Order**

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
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**Ship To:**

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

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

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

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**Schedule Total**

1250.00

**Total PO Amount**

1250.00

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Authorized Signature
Purchase Order

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

DUPPLICATE Dispatch Via Print
Purchase Order NT752-NT00000222
Date 07-05-2023
Revision
Payment Terms 30 days
Freight Terms Dest, prepay & add
Ship Via GROUND
Buyer Barraza, Ashley
Phone/Email 940/369-5500
Ashley.Barraza@untsystem.edu
Currency

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

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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

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 – 1 Dell 27 USB-C Hub Monitor – P2722HE 20.00 EA 260.00 5200.00 07/05/2023

Schedule Total 5200.00

Total PO Amount 5200.00

Authorized Signature
**Purchase Order**

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

---

**Supplier:** 0000006227  
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

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**Schedule Total**  
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## Purchase Order

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

---

### Supplier: 0000001178  
Xerox Corporation  
dba Xerox Financial Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

---

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

---

### Attention:  
Carrie Slayden

---

### Line-Sch  
1 - 1  
XEROX BLANKET ORDER  
(07/01/23 – 08/31/23)

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### Schedule Total  
2500.00

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**Total PO Amount**  
2500.00

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

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TCM Contract #: 2023-0992

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

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

---

**Supplier:** 000005122  
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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**Duplicate Dispatch Via Print**

**Purchase Order**

**Purchase Order Number:** NT752-NT00000227  
**Date:** 07-05-2023  
**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

**Tax Exempt?**

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

---

Authorized Signature

---
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: 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

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**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:**
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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

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**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.  
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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**  
116.87

**Schedule Total**  
28.38

**Total PO Amount**  
145.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Mini-PROTEAN Short Plates - Pkg of 5 short plate for Mini-PROTEAN Tetra System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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**Schedule Total**  
33.00

**Total PO Amount**  
33.00

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**Authorized Signature**
**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

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

---

**Attention:** Melissa Tanner  
**Ship To:**  
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<td>Logitech C270 HD Webcam - Wired - Black</td>
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total | 34950.00 |

Total PO Amount | 43296.00 |
**Purchase Order**

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

**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<td>Barraza, Ashley</td>
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan

**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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**Authorized Signature**
Supplier: 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

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

<table>
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Schedule Total
93211.09

Schedule Total
45974.07

Total PO Amount 139185.16
**Purchase Order**

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

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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

**TCM Contract #:** 2022-2031

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**Total PO Amount**

136373.20

**Authorized Signature**
## Purchase Order

**NT752-NT00000238**  
**07-06-2023**  
**07-06-2023**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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

**TCM Contract #:** 2023-1497

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<tr>
<td>1 - 1</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
300000.00
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:** 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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**Schedule Total**

5000.00

**Total PO Amount**

5000.00

Authorized Signature
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Schedule Total: 11250.00

Total PO Amount: 11250.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000043721  
Lab Supply Specialists  
5613 Glenview Drive  
Haltom City TX 76117  
United States

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

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

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

**TCM Contract #:** 2023-1025

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**Total PO Amount** 989.43

Authorized Signature
**Purchase Order**

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

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

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<td>1 - 1 Dell 24 Monitor</td>
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<td>4.00 EA 190.00 760.00 07/06/2023</td>
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</table>

**Schedule Total** 760.00

**Total PO Amount** 760.00

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Authorized Signature
**Purchase Order**

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

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

### Attention:
Christiane Paris

### Ship To:
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### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option:
Standard

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

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<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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**Schedule Total**: 8100.00  
**Schedule Total**: 2415.00  
**Total PO Amount**: 10515.00

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Authorized Signature
**Purchase Order**

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

**Suppliers:** 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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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>2 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
<td>1.00 EA</td>
<td>97.96</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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<td>MXNK2LL/A Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation)</td>
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**Schedule Total**

562.24

97.96

119.60

164.29

Authorized Signature
**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

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

**TCM Contract #:** 2023-1027

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<td>Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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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

Authorized Signature
# Purchase Order

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

---

**Supplier:** 0000022399  
**Thorlabs Inc**  
**56 Sparta Avenue**  
**Newton NJ 07860**  
**United States**

---

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**Attention:** Rusty Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

---

**Tax Exempt?**

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

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**Schedule Total**  
144.41

| 2 - 1    | Ø25.0 mm Pedestal Pillar Post, M6 Taps, L = 155 mm |             |        | 4.00     | EA   | 50.09    | 200.36       | 07/06/2023 |

**Schedule Total**  
200.36

| 3 - 1    | Externally SM1-Threaded End Cap |             |        | 4.00     | EA   | 20.27    | 81.08        | 07/06/2023 |

**Schedule Total**  
81.08

| 4 - 1    | Blank Cover Plate |             |        | 1.00     | EA   | 21.43    | 21.43        | 07/06/2023 |

**Schedule Total**  
21.43

| 5 - 1    | M6 x 1.0 Stainless Steel Cap Screw (25 Pack) |             |        | 2.00     | EA   | 9.26     | 18.52        | 07/06/2023 |

**Schedule Total**  
18.52

| 6 - 1    | Adapter with External C-Mount Threads and Internal SM1 Threads |             |        | 1.00     | EA   | 20.96    | 20.96        | 07/06/2023 |

**Schedule Total**  
20.96

| 7 - 1    | Adapter with External M25 x 0.75 Threads and Internal SM1 Threads |             |        | 1.00     | EA   | 23.53    | 23.53        | 07/06/2023 |

**Schedule Total**  
23.53

---

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

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

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

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**Schedule Total**
23.53

| 9 - 1    | Adapter with External SM05 Threads and Internal SM1 Threads | 1.00 EA | 22.95 | 22.95 | 07/06/2023 | 22.95 |

**Schedule Total**
22.95

**Total PO Amount**
558.89

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

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

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Total PO Amount**  
37.59
### Purchase Order

**Purchase Order**

- **Purchase Order Number:** NT752-NT00000250
- **Date:** 07-06-2023
- **Revision:**

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<td>Snyder, Owain Spencer</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000034972  
Kahn, Melanie Ford  
1638 Oak Ridge Dr  
Corinth TX 76210  
United States

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

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**Schedule Total:** 1200.00

**Total PO Amount:** 1200.00

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

**Purchase Order**

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</table>

**Total PO Amount** 3034.02

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**Supplier:** 0000016955
Educational Catering Inc
777 Main St Ste 600
Fort Worth TX 76102-5368
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

---

**Authorized Signature**
### Purchase Order

**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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Thunderbolt 4 Dock</td>
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**Schedule Total**  
220.00

**Total PO Amount**  
220.00
**Purchase Order**

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

**Supplier:** 0000037990
Liew, Zeyan
12 Academy St Apt 3B
New Haven CT 06510
United States

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

<table>
<thead>
<tr>
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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>Service Form Request</td>
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**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**

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<thead>
<tr>
<th>DUPLICATE</th>
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<td>NT752-NT00000254</td>
<td>07-06-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**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

**Tax Exempt #:** 2023-1027

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Z174000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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<tr>
<td>2 - 1</td>
<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
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<td>3316.25</td>
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</tbody>
</table>

**Attention:** Vickie Napier

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

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

Purchase Order

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<thead>
<tr>
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<td>Vickie Napier</td>
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<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to:</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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TCM Contract #: 2023-1027

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<td>Z1740000E8 CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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<td>1.00</td>
<td>EA</td>
<td>385.71</td>
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Schedule Total

| 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.

**Supplier:** 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

**Attention:** Vickie Napier

### Schedule

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Z1740000E8</td>
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<td>1.00</td>
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<td>07/06/2023</td>
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<td>SD702LL/A</td>
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**Total PO Amount**

3181.56
Purchase Order

**DUPPLICATE**

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**Dispatch Via Print**

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

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

**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

<table>
<thead>
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<td></td>
<td>14IN MACBOOK PRO</td>
<td>M2 PRO</td>
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<td></td>
<td>10CCPU 16C GPU</td>
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**Schedule Total**  
2079.45

**Schedule Total**  
276.84

**Total PO Amount**  
2356.29

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Authorized Signature
### Purchase Order

**Authorized Signature**

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<td>0000033070</td>
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<tr>
<td>4808 Simonton</td>
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<tr>
<td>Dallas TX 75244-5317</td>
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**Ship To:**

- **Address:** Not valid Purchase Order.
- **Attention:** Leslie Gatson
- **Bill To:** UNT System Business Service Center
- **Phone/Email:** Owain.Snyder@untsystem.edu
- **Tax Exempt:** Not applicable
- **Tax Exempt ID:** Not applicable
- **Currency:** USD

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<td>1 - 1</td>
<td>General Mitigation</td>
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**Schedule Total:**

- **Amount:** 72549.08

**Total PO Amount:**

- **Amount:** 72549.08
**Purchase Order**

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<td>Dell Latitude</td>
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**Authorized Signature**

**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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Supplier: 0000031746
Stageline Mobile Stage
700 Marsolais Streete
L'assomption QC J5W 2G9
Canada

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

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
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Schedule Total: 3612.50

Total PO Amount: 8212.50
**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:**  
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 #:** 2023-0992

<table>
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**Duplication Details:**  
**Purchase Order Number:** NT752-NT00000262  
**Date:** 07/06/2023  
**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:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

**TCM Contract #:** 2023-0992

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

**Purchase Order**

**Supplier:** 000001053  
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:** 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

<table>
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| Total PO Amount | 134.63 |

**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

**TCM Contract #:** 2023-1026

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<td>R045A PRIMESTAR MAX 100 RXNS</td>
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**Schedule Total:** 227.00

**Total PO Amount:** 227.00

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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:** 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

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

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

**TCM Contract #:** 2023-1026

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

**Authorized Signature**

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**Purchase Order Date Revision:** NT752-NT00000264 07-06-2023

**Dispatch Via Print**

---

**Document #:** 1

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006623
Respondus Inc
PO Box 3247
Redmond WA 98073-3247
United States

**Ship To:**
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**Attention:** Michelle McCauley

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

<table>
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**Total PO Amount:** 52985.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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

<table>
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<th>Due Date</th>
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| 1 - 1    | SRB II - Hickory Hall  
Renovation - General Construction Agreement – Replace PO 253904 | | | 1.00 | EA | 2747.00 | 2747.00 | 07/07/2023 |
| Schedule Total | | | | | | 2747.00 | | |
| 2 - 1    | SRB II - Hickory Hall  
Renovation - General Construction Agreement – Remaining Value of CO #1 | | | 1.00 | EA | 931821.41 | 931821.41 | 07/07/2023 |
| Schedule Total | | | | | | 931821.41 | | |
| 3 - 1    | SRB II - Hickory Hall  
Renovation - General Construction Agreement – Change Order #2 | | | 1.00 | EA | 114803.00 | 114803.00 | 07/07/2023 |
| Schedule Total | | | | | | 114803.00 | | |
| **Total PO Amount** | | | | | | | | 1049371.41 |

**Shipping Information**  
**Purchase Order Date Revision:** NT752-NT00000266  
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  
**Currency:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000023725
Regents of the University of Michigan
Box 223131
Pittsburgh PA 15251-2131
United States

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

**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

**Line-Sch** | **Item/Description** | **Tax Exempt Id:** | **Tax Exempt Id:** | **Mfg Id** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | ICPSR FY2024 | | | | 1.00 | EA | 20000.00 | 20000.00 | 07/07/2023

**Schedule Total**

20000.00

**Total PO Amount**

20000.00
**Purchase Order**

**Supplier:** 0000001898  
Guitar Center Stores, Inc.  
DBA Woodwind  
PO Box 5111  
Westlake Village CA 91359-5111  
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

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**Schedule Total** 27840.00

**Total PO Amount** 27840.00

Authorized Signature
Authorized Signature
## Purchase Order

**Supplier:** 0000072099
CrystalMaker Software Limited
Centre for Innovation Enterprise
Oxford University Begbroke Science Park
Woodstock Rd Begbroke OXON OX5 1PF
United Kingdom

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

**Attention:** Tish Alexander

**Tax Exempt?**

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<td>CrystalMaker for Mac</td>
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<td>CrystalDiffract for Mac</td>
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**Ship To:**
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**Payment Terms:**
30 days

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

**Ship Via:**
GROUND

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

**Currency:**

**Supplemental Information:**

- **Supplier:** 0000072099
- **Ship To:**
- **Attention:** Tish Alexander
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

- **Tax Exempt ID:**

- **Replenishment Option:** Standard

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

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**Attention:** Tish Alexander

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

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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

**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

### Tax Exempt?

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

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

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<td>Dell Latitude 5440</td>
<td>i5, i6, 256</td>
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**Schedule Total**

2816.10

| 2 - 1    | Optiplex 7010 SFF i7, i6, 512 |  | 3.00 | EA  | 1250.00  | 3750.00      | 07/07/2023 |

**Schedule Total**

3750.00

**Total PO Amount**

6566.10
## Purchase Order

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

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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

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

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Total PO Amount: 1387.00
### Purchase Order

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

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

**TCM Contract #:** 2023-1026

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

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**Schedule Total**  
**Total PO Amount**  
466.80

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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>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
- 97.96
- 73.91

**Total PO Amount**

487.19

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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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**DUPPLICATE**
**Dispatch Via Print**

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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
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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**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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total**
562.24

**Schedule Total**
97.96

**Total PO Amount**
660.20

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**Authorized Signature**
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Total PO Amount 933.00
### Purchase Order

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

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<td>Ashley.</td>
<td><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

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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 Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000285 07-07-2023

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

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

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

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

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

1 = 1 T9424 TRI REAGENT, TRI REAGENT 2.00 EA 318.75 637.50 07/07/2023

Schedule Total 637.50

Total PO Amount 637.50

Authorized Signature
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<td>Brenda Davidson Swartz</td>
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# Purchase Order

**Authorized Signature**

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

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

**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

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

**TCM Contract #:** 2023-1027

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**Schedule Total**

295.79

**Total PO Amount**

2185.91
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

TCM Contract #: 2023-1014

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Schedule Total 3482.52

Total PO Amount 3482.52

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

Supplier: 000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 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

Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 876.60

Authorized Signature
**Purchase Order**

---

**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

---

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
124.02

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

Authorized Signature

Purchase Order

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<td></td>
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Schedule Total: 123.20

Total PO Amount: 123.20
**Purchase Order**

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**Buyer**

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

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

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

**Supplier:** 000001390
**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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Schedule Total: 358.16

Total PO Amount: 2721.25

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**Purchase Order**

**Supplier:** 0000032633  
Dun & Bradstreet Holdings, Inc.  
5335 Gate Pkwy  
Jacksonville FL 32256-3070  
United States

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

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

Purchase Order  

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Schedule Total: 2534.32

Total PO Amount: 2534.32

Supplier: 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

Ship To:  
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Attention: Pilar Bradfield  
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

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

### DUPLEX: Dispatch Via Print

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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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| Schedule Total | 100.00
| Total PO Amount | 100.00

Authorized Signature
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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: 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

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

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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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<tr>
<td>1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
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**Total PO Amount**

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<td>1.00 EA</td>
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# Purchase Order

**Supplier:** 0000024843  
Peloton Interactive Inc  
125 West 25th St 11th Floor  
New York NY 10001  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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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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<td>1 Year Commercial Subscription Renewal Invoice# sEz2QQAS</td>
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**Schedule Total**  
528.00

**Total PO Amount**  
528.00

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**Authorized Signature**
This is not a valid Purchase Order.
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Total PO Amount: 14998.64

Authorized Signature
Purchase Order

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<td>Phone/ Email</td>
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<td>Barraza,Ashley</td>
<td>940/369-5500</td>
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<td>Smith,Michael</td>
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<tr>
<td>921 Abbots Ln</td>
<td>Denton TX 76205-8906</td>
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Authorized Signature
# Purchase Order

**Authorized Signature**

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

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**DUPLECTE**

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**Dispatch Via Print**

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<td>30 days</td>
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**Buyer**

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

**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

---

**Line-Sch**

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**Schedule Total**

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**Total PO Amount**

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<th>Yaggi Engineering Inc</th>
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<td>Address: 5840 W I-20 Ste 270, Arlington TX 76017-1070, United States</td>
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**Ship To:**

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

**TCM Contract #: 2023-1510**

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<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
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<td>36190.00</td>
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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00

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**Authorized Signature**
## Purchase Order

### SUPPLIER:
000007637  
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

### Supplier:
0000007637  
Set Environmental Inc  
10215 Gardner Rd  
Dallas TX 75220  
United States

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

### 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

### Replenishment Option:
Standard

### Tax Exempt?
Line
Sch

### Item/Description
1 - 1  
SET FS-000026139

### Mfg ID
1.00  
EA

### PO Price
20900.98

### Extended Amt
20900.98  
07/10/2023

### Schedule Total
20900.98

### Total PO Amount
20900.98

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

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**Payment Terms**
- Payment Terms: 30 days
- Freight Terms: Dest billed (prepay & add)
- Ship Via: GROUND

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

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

**TCM Contract #:** 2023-1026

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

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**Schedule Total**
- 3473.78

**Total PO Amount**
- 3473.78

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**Attention:** Bruce Hale

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

---

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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

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

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

**Attention:** Sheila VanBree  
**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>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>SAYX2LL/A 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>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**Total PO Amount:** 2900.06
**Purchase Order**

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**

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

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<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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Total PO Amount: 7833.00
**Purchase Order**

**Suppliers:**
- **ID:** 0000034565
- **Name:** Bright, Emily
- **Address:** PO Box 32753, Detroit MI 48232, United States

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

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

**Attention:** Mary Braden

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

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**Schedule Total:**
- **5850.00**

**Total PO Amount:**
- **5850.00**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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

**Ship To:**
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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

**TCM Contract #:** 2023-1027

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**Total PO Amount:** 2400.59
Purchase Order

Supplier: 000002580
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: 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? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 A9771 ALBUMIN, BOVINE-FLUORESCINE & ALBUMIN, BOVINE-FLUORESCINE & 1.00 EA 88.92 88.92 07/10/2023

Schedule Total 88.92

Total PO Amount 88.92

Authorized Signature
**Purchase Order**

**Supplier:** 000002580  
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>S5881 SODIUM HYDROXIDE, REAGENT GRADE, &lt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &lt;=98%</td>
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**Schedule Total**  
74.30

**Total PO Amount**  
74.30

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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:** 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

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<td>1 - 1</td>
<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium</td>
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**Schedule Total**

| Total PO Amount | 144.00 |

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**Purchase Order**

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

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**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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**Attention:** Philachon Tarlton

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

**Purchase Order Date Revision**
NT752-NT00000318 07-10-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Tax Exempt?**

**Tax Exempt ID:**

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<td>S98991LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
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**Total PO Amount**
3692.67

**Authorized Signature**
### Purchase Order

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

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**Total PO Amount**  

| Total PO Amount | 44.09 |

**TCM Contract #: 2023-1026**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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: Lori Grassman Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

TCM Contract #: 2023-1026

<p>| Tax Exempt ID: | Replenishment Option: Standard |</p>
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Total PO Amount 514.80
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
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  
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Total PO Amount  
32.00

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:** 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

**DUPPLICATE**

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00000323</td>
<td>07-10-2023</td>
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<tr>
<th>Payment Terms</th>
<th>Freight Terms</th>
<th>Ship Via</th>
</tr>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<table>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

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

**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.

**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>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<th>Due Date</th>
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**Schedule Total**  
52.70

**Total PO Amount**  
809.84

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Authorized Signature
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<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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<tr>
<td>1 - 1</td>
<td>Silica Si02 size standards microspheres, 5um, 10ml, 1%</td>
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<td>1.00</td>
<td>EA</td>
<td>210.00</td>
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Total PO Amount 290.00
**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

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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 #:** 2023-1025

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<td>22600 URANYL NITRATE, 5GM</td>
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**Schedule Total**  
175.46

**Total PO Amount**  
175.46

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Authorized Signature
**Purchase Order**

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

**DUPPLICATE**

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<td>07-10-2023</td>
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**Payment Terms**

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tr>
<td>30 days Destr, prepay &amp; add</td>
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**Buyer**

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

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

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<td>695017</td>
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<td></td>
<td></td>
<td>PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;, PHOSPHORIC ACID, ACS REAGENT, &gt;=85 WT. &amp;</td>
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**Schedule Total**

42.40

**Schedule Total**

54.00

**Total PO Amount**

96.40

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

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

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

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

<table>
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<tr>
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<tr>
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<td>T011425ML TETRAHYDROTHIOPHENE 25ML</td>
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<td>F1075500MLFLUOBORIC ACID REAGENT</td>
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<td>377431000 POTASSIUM THIOCYANATE 9 100GR</td>
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<td>L1327818 SODIUM CYANIDE GRAN 50G</td>
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<td>33.74</td>
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<td>6 - 1</td>
<td>4213505G MOCARBONYL 13939-06-5 5G</td>
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<td>7 - 1</td>
<td>161320010 MESITYLENE 1LT</td>
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<td>199.01</td>
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**Schedule Total**

**265.86**

**14.07**

**179.46**

**38.35**

**33.74**

**58.06**

**199.01**

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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Denton TX 76205  
United States

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<tr>
<td>8 - 1</td>
<td>COPPER I OXIDE 25G</td>
<td>4018814</td>
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<td>28.45</td>
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**Schedule Total**  
199.01

**Schedule Total**  
28.45

**Total PO Amount**  
817.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Herman Miller Inc. - Caper Chair-WC+Caper Stacking Stool 4-Leg Base Bar Hgt RangeMolded Seat No Arms</td>
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<td>3660.36</td>
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<td>TX Office Installations - Installation StandardDeliver and install 12 Caper Barstools</td>
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<td>1.00</td>
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<td>260.00</td>
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**Schedule Total**

| Schedule Total | 3660.36 |
| Schedule Total | 260.00 |

**Total PO Amount**

| Total PO Amount | 3920.36 |
### Purchase Order

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

**Supplier:** 0000024905  
Facility Solutions Group  
2525 Walnut Hill Ln  
Dallas TX 75229  
United States

**Ship To:**  
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**Attention:** ATTN: Craig Zemmin

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

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Facility Solutions Group-Repair Eagle Landing Sign</td>
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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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<th>PO Price</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Independent Contractor Service Provided</td>
<td>0000037827</td>
<td>Dantu,Vishnu</td>
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Schedule Total: 32893.20

Total PO Amount: 32893.20
**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
<td></td>
<td>1.00</td>
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<td>07/11/2023</td>
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<tr>
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**Total PO Amount** 1176.32
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Document Camera, Wolfvision Visualizer vSolution Cam</td>
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<tr>
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<td>Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652</td>
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<td>EA</td>
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<td>718.80</td>
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<tr>
<td>3 - 1</td>
<td>Riser Plate for vSolution Cam, Wolfvision PT# 102267</td>
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<td>EA</td>
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<td>07/11/2023</td>
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</tbody>
</table>

Total PO Amount: **$217818.80**
**Purchase Order**

**Supplier:** 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

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<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Fleet #441</td>
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<td>07/11/2023</td>
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**Schedule Total**  
6191.00

**Total PO Amount**  
6191.00
# Purchase Order

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

## Supplier: 0000004368  
Bill Utter Ford  
4901 South I-35 E  
DENTON TX 76210-2312  
United States

## Ship To:  
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**Supplier:** 0000004368  
**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**  
4166.22

**Total PO Amount**  
4166.22

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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:** Central Receiving

**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>Z17G002JY CTO MBP 14 M2P 12C 19G 32GB 2TB SG 96W</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>
<td>1.00 EA 268.37</td>
<td>1.00 EA 268.37</td>
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**Total PO Amount** 3388.04
Purchase Order

**DTUPLICATE**

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**Payment Terms**

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<td>30 days</td>
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**Buyer**

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<tr>
<td>Barraza, Ashley</td>
<td><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:**

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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

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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>Computer - Dell 7010</td>
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<td>SFF, i7, 16 GB mem,</td>
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<td></td>
<td>512 GB SSD</td>
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<td>3 - 1</td>
<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>Dell 7010 SFF, i7, 16GB mem, 1TB SSD</td>
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**Total PO Amount**

18612.16

**Authorized Signature**
## Purchase Order

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

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

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

### Attention:
Vickie Napier

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

### TCM Contract #:
2023-1027

### Tax Exempt?  
Tax Exempt ID:

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | 216K00008R8  
CTO MAC MINI M2 8C  
10G 16GB 512GB |           | 5.00     | EA  | 944.65   | 4723.25     | 07/11/2023  |

**Schedule Total**: 4723.25

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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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</table>
| 2 - 1    | S7840LL/A  
AppleCare+ - Extended service agreement  
parts and labor - 4 years (from original purchase date of the equipment) - carry-in  
- academic - for Mac mini (Late 2018) |           | 5.00     | EA  | 120.00   | 600.00      | 07/11/2023  |

**Schedule Total**: 600.00

**Total PO Amount**: 5323.25

---

**Authorized Signature**
### Purchase Order

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

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

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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>Z17Z000PT</td>
<td>CTO MAC STUDIO M2U</td>
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<td>7186.04</td>
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<td>24C '76G 192GB 4TB</td>
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| 2 - 1     | SEW23LL/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio | 1.00 | EA | 156.84 | 156.84 | 07/11/2023 |
|           |                  |        |          |      |          | Schedule Total | 156.84 |

| 3 - 1     | MK0Q3LL/A        | Apple Studio Display  
           | Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m  
           | - Thunderbolt 3  
           | - speakers with subwoofer  
           | - with tilt- and height-adjustable stand | 1.00 | EA   | 1829.27 | 1829.27 | 07/11/2023 |
|           |                  |        |          |      |          | Schedule Total | 1829.27 |

| 4 - 1     | MMMR3LL/A        | Apple Magic Keyboard  
           | with Touch ID and Numeric Keypad  
           | Keyboard - Bluetooth, USB-C - QWERTY - US - black keys | 1.00 | EA | 176.52 | 176.52 | 07/11/2023 |
|           |                  |        |          |      |          | Schedule Total | 176.52 |

Authorized Signature
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<tr>
<td>5 - 1</td>
<td>MMMQ3AM/A Apple Magic Mouse</td>
<td>MMMQ3AM/A</td>
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### 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:** 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

<table>
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<tr>
<td>1 - 1</td>
<td>Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD</td>
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**Schedule Total** 1802.16

**Total PO Amount** 1802.16

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**Authorized Signature**
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Supplier: 0000038365
Colin Irons Pool Service
1800 S Loop 288
Ste 396 #129
Denton TX 76205-4802
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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<tr>
<td>1 - 1</td>
<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
<td>Colin Irons Pool Service</td>
<td>0000038365</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted aluminum anchor flange.</td>
<td>Colin Irons Pool Service</td>
<td>0000038365</td>
<td>1.00</td>
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Schedule Total 9260.00

Schedule Total 475.00

Total PO Amount 9735.00
### Purchase Order

**Supplier:** 0000009218
Coca Cola Southwest
Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**

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

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<table>
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<td>WBB Core Power and Powerade</td>
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<td>Soccer Core Power and Powerade</td>
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**Schedule Total**

| 400.00 |

**Schedule Total**

| 159.00 |

**Total PO Amount**

| 559.00 |

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**Authorized Signature**
### Purchase Order

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

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

**Attention:** RMS/Chris Cooper  
**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:** 12005.50

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Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 844743  
Dallas TX 75284-7434  
United States

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

**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

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | MMXY3LL/A Apple Studio Display  
Nano-texture glass -  
LCD monitor - 27" -  
5120 x 2880 5K - 600  
cd/m - Thunderbolt 3  
- speakers with  
subwoofer - with VESA mount adapter  
1.00 EA  
1762.04  
3524.08  
07/11/2023 |

**Schedule Total** 3524.08

| 2 - 1 | MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM  
- 1 TB SSD - 16.2"  
3456 x 2234 @ 120 Hz  
- 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth  
- space gray - kbd: US  
1.00 EA  
2552.22  
2552.22  
07/11/2023 |

**Schedule Total** 2552.22

| 3 - 1 | SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)  
1.00 EA  
397.89  
397.89  
07/11/2023 |

**Schedule Total** 397.89

| 4 - 1 | Z12Q000NV CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
1TB SSD TOUCH ID KB S  
4.00 EA  
1984.88  
7939.52  
07/11/2023 |

**Schedule Total** 7939.52
### Purchase Order

**DUPLECTE**

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**Payment Terms**

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

**Buyer**

- Name: Roys, Jill Kathryn
- Phone/Email: 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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**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

**TCM Contract #:** 2023-1027

**Tax Exempt ID:**

- Standard

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**Schedule Total** 7939.52

|             | 6 - 1    | MNXR3LL/A        |        | 6        | 1   | 1125.55  | 1125.55     | 07/11/2023 |
|             |          | Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray |

**Schedule Total** 627.36

|             | 7 - 1    | SAYX2LL/A        |        | 7        | 1   | 212.63   | 212.63      | 07/11/2023 |
|             |          | 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, 5th generation) |

**Schedule Total** 212.63

|             | 8 - 1    | MQDP3LL/A        |        | 8        | 1   | 235.77   | 235.77      | 07/11/2023 |
|             |          | Apple Magic Keyboard |

**Schedule Total** 235.77

**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

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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**  
235.77

**Total PO Amount**  
16615.02

Authorized Signature
# Purchase Order

**Supplier:** 0000015173  
Darr Equipment LP  
2626 Willowbrook Rd  
Dallas TX 75220-4423  
United States

**Ship To:**  
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**Attention:** Jimmy Grounds  
**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:** 520.00
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<td>Hyundai 15BTR-9 - 24 Volt - 32.76 x 19.45 x 24.72 12-D85-21 Deka D Series Battery (IST3078) 32.5625 x 19.1875 x 22.625</td>
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Schedule Total | 7230.00 |
Total PO Amount | 7230.00 |
## Purchase Order

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

### Ship To:
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### Attention:
Ruben Alvarado

### 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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Authorized Signature
**Purchase Order**

**Supplier:** 0000004034
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**
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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

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**Schedule Total**

202950.00

**Total PO Amount**

202950.00

Authorized Signature
**Purchase Order**

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

---

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

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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** 264.76

**Total PO Amount** 264.76

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Authorized Signature
## Purchase Order

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

### Supplier:
0000002860  
Lonza Walkersville Inc  
8830 Biggs Ford Rd  
Walkersville MD 21793-0127  
United States

### Ship To:
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### Attention:
Mary Chandler

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

### Tax Exempt?
Line-Sch

### Tax Exempt ID:

### Line Item/Description

### Mfg ID

### Quantity

### Unit of Measure (UOM)

### PO Price

### Extended Amount

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### Total PO Amount
329.58

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

**Supplier:** 0000062610  
Marc Whitaker dba MTW Design  
412 High Street  
Dickson TN 37055  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

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

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
Supplied by: 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

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

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**Supplier:** 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Carlos Valdez
**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**

12500.00

**Total PO Amount**

12500.00

Authorized Signature
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**TCM Contract #:** 2023-1027

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<td>Z15T0005G 13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
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**Schedule Total**

3024.66

412.24

**Total PO Amount**

3436.90
Purchase Order

DUPLICATE Dispatch Via Print

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

Attention: Joshua Avery  
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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| Inc  
| PO Box 847434  
| Dallas TX 75284-7434  
| United States |

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Schedule Total 315.32 97.96 108.00

Total PO Amount 521.28

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:** Bonnie Millward (Media Arts Rm)

**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

### TCM Contract #2023-1027

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**Schedule Total:**

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Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

**Authorized Signature**
### Purchase Order

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

---

**Supplier:** 0000019443  
Alamo Music Center  
425 N Main Ave  
San Antonio TX 78205  
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

---

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**Schedule Total**  
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**Total PO Amount**  
2517.48

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

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

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

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

**TCM Contract #:** 2023-1026

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**Authorized Signature**
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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

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**TCM Contract #:** 2023-1026

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

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

**Ship To:**  
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**Attention:** Brian Meckes  
**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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**TCM Contract #:** 2023-1025

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

---

### Supplier:
0000044085
ERC Environmental Consultants Inc
1017 Blackhawk St
Houston TX 77079-1001
United States

### Attention:
Leslie Gatson

### 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? | Tax Exempt ID: | Replenishment Option: | Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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No | | Standard | 1 | Task I- Asbestos Remediation Specifications | | 1.00 | EA | 920.00 | 920.00 | 07/11/2023 |
| | | | 2 | Task II- Cost Estimate for ACM Abatement Monitoring Services | | 1.00 | EA | 4890.00 | 4890.00 | 07/11/2023 |
| | | | 3 | Reimbursable (Not to Exceed) | | 1.00 | EA | 264.00 | 264.00 | 07/11/2023 |

### Schedule Total
920.00

### Schedule Total
4890.00

### Schedule Total
264.00

### Total PO Amount
6074.00

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

---

**Purchase Order**

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<th>Supplier: 0000024050</th>
<th>Terrell Painting &amp; Wallcovering</th>
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<tr>
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<td>711 S Elm St, Denton TX 76201-6009 United States</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 #:** 2023-1506

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**Schedule Total**  
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**Schedule Total**  
821.00

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

**Authorized Signature**

---

**Supplemental Information:**
- **Supplier:** 0000026295 OneVision Solutions
- **Supplier Address:** 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:** 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
- **Replenishment Option:** Standard
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add GROUND
- **Currency:**
  - **Dollar:**
    - **Buyer:** Owain.Snyder@untsystem.edu
    - **Phone/ Email:** 940/369-5500 Owain.
- **Tax Exempt:** Yes
- **Tax Exempt ID:**
- **Line**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limitedwarranty through Sharp</td>
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<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ xi Control Processor and 70V Mono Amp. Includes oneDisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>Control System programming, implementation, and testing</td>
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**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:** 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

- **Ship Via:** GROUND

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<td>directResponse AV Remote Support, 1yr.-Telephone/video support only. OnSite support available after initial remote troubleshooting on Time/Materials basis. ($175/hour, minimum 5 hours plus expenses)</td>
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<td>Samsung Commercial 55&quot; 4K LED TV, 3 yr. limited warranty through Samsung</td>
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**Schedule Total**

- 4354.00
- 2862.00
- 5582.50
- 8090.88
- 4145.28
- 2846.78

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

**Supplemental Information:**

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

- **Ship To:**
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- **Attention:** Leslie Gatson
  - 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:** 80464.80

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

**Purchase Order**

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**Total PO Amount**  
30187.51

**Supplier:** 0000006227  
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

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

**Authorized Signature**
# Purchase Order

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

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

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
389.00  
281.00  
**Total PO Amount**  
670.00
**Purchase Order**

**Supplier:** 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

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

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

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### TCM Contract #: 2023-1027

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Schedule Total: 273.46

Schedule Total: 40.82

Total PO Amount: 314.28
**Purchase Order**

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

**Ship To:**
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**Attention:** Velka Vasquez
**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 ID:**
Tax Exempt Option: Standard

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

**Currency:**
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Supplier: 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
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

Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Schedule Total 12.11

Schedule Total 29.27

Schedule Total 45.50

Total PO Amount 211.87

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

Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Alan Garrison
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>Apple 10.9-inch iPad</td>
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<td>Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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Schedule Total 421.43
Schedule Total 54.00
Total PO Amount 475.43

Authorized Signature
**Purchase Order**

| Supplier: 0000006227 Summus Industries, Inc |
| Tax Exempt ID: | 0000006227 |
| Item/Description: Dell OptiPlex Small Form Factor Plus |
| Mfg ID: | |
| Quantity: 6.00 |
| UOM: EA |
| PO Price: 1250.00 |
| Extended Amt: 7500.00 |
| Due Date: 07/11/2023 |

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<td>Dell OptiPlex Small Form Factor Plus</td>
<td>0000006227</td>
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**Total PO Amount** 7500.00

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

**Attention:** Bruce Hale

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**Purchase Order**

**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
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** 48.00

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**Authorized Signature**
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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

<table>
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<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

Authorized Signature
**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:** 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

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**Total PO Amount** 5336.74
**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:** Britany King  
**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**  
6442.68

**Total PO Amount**  
6442.68

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

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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

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| 1 - 1    | Dell Latitude 5430  
XCTO Base 210-BDGV |               |       | 28.00    | EA  | 1750.00  | 49000.00    | 07/11/2023 |

**Schedule Total**  
49000.00

**Total PO Amount**  
49000.00

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

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**Schedule Total**: 3360.00

**Total PO Amount**: 3360.00
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Schedule Total 58000.00

Total PO Amount 58000.00

Authorized Signature

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

Supplier: 0000003135 Washington Speakers Bureau 1663 Prince Street Alexandria VA 22314 United States

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

Attention: Bonita White

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:** 0000024161  
Sam Pack's Five Star Ford  
1635 IH 35 E  
Carrollton TX 75011-0098  
United States

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

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

<table>
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**Schedule Total**  
50885.20

**Total PO Amount**  
50885.20

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**Authorized Signature**
### Supplier Information
- **Supplier:** 0000015182
- **Paciolan LLC**
- **Address:** 5291 California Ave Ste 100, Irvine CA 92617-3223, United States

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

### Attention Information
- **Attention:** Matt Carson

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

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

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### Total Information
- **Schedule Total:** 340.00
- **Total PO Amount:** 340.00

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

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**Purchase Order**

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

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

---

**Supplier:** 0000015182  
Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

**Ship To:**  
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**Attention:** Matt Carson  
**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>Janam GT1 Pedestals</td>
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**Schedule Total**  
15798.00

**Total PO Amount**  
15798.00

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

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

**Tax Exempt?** 2023-1027

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<td>1 - 1</td>
<td>MLY43LL/A Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (WQXGA) - Wi-Fi 6 - midnight - kbd: US</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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**Schedule Total** 3968.67  
**Schedule Total** 609.48  
**Total PO Amount** 4578.15

**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:** 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

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### Tax Exempt?

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<td>Optiplex 7010 SFF i7, 16,512</td>
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**Total PO Amount** **52707.76**
**Purchase Order**

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

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

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**Total PO Amount**  
18488.80

Authorized Signature
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<p>| Supplier: | 0000038106 Texas Measurements Inc 303 Anderson St Ste F College Station TX 77840-3114 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: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> |</p>
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**Purchase Order**

**Purchase Order**  
NT752-NT00000390  
07-12-2023

**Payment Terms**  
30 days  
Dest, prepay & add  

**Freight Terms**  
Dest, prepay & add  
GROUND

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

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

**Ship To:**  
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**Attention:** Toni Penton  
**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**  
2965.56

**Total PO Amount**  
2965.56

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**Authorized Signature**
Purchase Order

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Schedule Total 3166.66

Total PO Amount 3166.66
Purchase Order

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Schedule Total: 404.60

Schedule Total: 55.30

Schedule Total: 4.00

Total PO Amount: 463.90
**Purchase Order**

**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

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TCM Contract #: 2023-1026

**Due Date:**

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**Total PO Amount:**

| 970.41 |

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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

---

**Authorized Signature**
### Purchase Order

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

**Supplier:** 0000020012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
United States

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

<table>
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**Total PO Amount**  
795.00

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Authorized Signature
## Purchase Order

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

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

**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

**Tax Exempt#**: 2023-1026

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**Total PO Amount**  
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932.50

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**Authorized Signature**
## Purchase Order

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

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

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

**Attention:** 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

### Tax Exempt?

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**Total PO Amount** 1187.60

Authorized Signature
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**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA  
94080  
United States

**Ship To:**

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**

**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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**Schedule Total**  
663.62

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

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**Total PO Amount** 118.88

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

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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Kandice Green

---

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

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**Schedule Total**

1825.59

**Total PO Amount**

1825.59

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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:** Russell Jordan

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

---

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**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:** Amy Cassidy  
**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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**Purchase Order**

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**Schedule Total**

235.92

**Total PO Amount**

235.92

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**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

---

**Authorized Signature**
Purchase Order

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

Authorized Signature

DUPLICATE Dispatch Via Print

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

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TCM Contract #: 2023-1027

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Total PO Amount 3759.40
**Purchase Order**

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<td>940/369-5500</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: 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

TCM Contract #: 2023-1027

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Schedule Total | 516.00

Total PO Amount | 516.00

Authorized Signature
**Purchase Order**

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

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

---

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

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

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TCM Contract #: 2023-1026

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

**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** | 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 |
| **DUPLICATE** | **Dispatch Via Print** |
| Purchase Order NT752-NT00000407 | Date 07-12-2023 |
| Payment Terms 30 days | Freight Terms Dest. prepay & add |
| Freight Terms | Ship Via GROUND |
| Buyer: Laduke, Rebecca A | Quad/ Email 940/369-5500  
Rebecca. Laduke@untsystem.edu |
| **Line-Sch** | **Item/Description** | **Mfg ID** |
| Tax Exempt? | Tax Exempt ID: | **Schedule Total** |
| Quantity | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
| 1 | Dell 7010 7010 SFF i7,16,512 | Desktop | | | | 3750.00 |
| 2 | Dell Latitude 5440 laptop | | | | | 5916.80 |
| 3 | Dell Dock Station - WD19s90W | | | | | 863.96 |
| 4 | Dell Pro Wireless Keyboard & Mouse - KM5221W | | | | | 50.99 |
| 5 | Dell 24 Monitor - E2424HS | | | | | 642.36 |
| **Total PO Amount** | 11224.11 |
# Purchase Order

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

**Authorized Signature**

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

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

**Attention:** Nicole Berry / LEE  
**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**  
4064.00
## Purchase Order

**Purchase Order Date Revision**
NT752-NT0000049 07-12-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Currency**

---

**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:** Nicole Berry

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

---

**TCM Contract #:** 2023-1026

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**Total PO Amount:** 1038.00

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**Authorized Signature**

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# Purchase Order

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

**Purchase Order**: NT752-NT00000410  
**Date**: 07-12-2023  
**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**: 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 / Won

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

**Tax Exempt ID:**

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**Total PO Amount**: 8347.44

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

---

**TCM Contract #:** 2023-1026

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

---

**Purchase Order**

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**Schedule Total**  
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**Schedule Total**  
490.00

**Total PO Amount**  
6485.00

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**Supplier:** 0000014816  
BaneBio LLC  
5107 Pegasus Ct Ste L  
Frederick MD 21704  
United States

**Ship To:**  
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**Attention:** Brian Meckes

**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?**

---

**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:** Nysa Berg  
**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></td>
<td>220.00</td>
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<tr>
<td>4 - 1</td>
<td>Dell Wireless Combo KM5221W - US Eng</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>35.00</td>
<td>35.00</td>
<td>07/12/2023</td>
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<tr>
<td></td>
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**Total PO Amount**  
2405.90

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**Authorized Signature**
### Purchase Order

**Change Order - Reprint**

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<td>1 - 2023-07-12</td>
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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**

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

**Ship To:**

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**Supplier:**

ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request - Crowdstrike Retainer Professional Services</td>
<td>1.00 EA</td>
<td>51480.00</td>
<td>51480.00</td>
<td>06/15/2023</td>
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<td></td>
</tr>
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</table>

**Schedule Total**

51480.00

**Total PO Amount**

51480.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000012768  
Concur Technologies Inc  
601 108th Ave NE Ste 1000  
Bellevue WA 98004  
United States

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

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- |
1 - 1 | Incremental Fees | 1.00 | EA | 8210.66 | 8210.66 | 06/12/2023 |

**Schedule Total**  
8210.66

**Total PO Amount**  
8210.66
## Purchase Order

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

**Schedule Total**  
98980.00

**Total PO Amount**  
98980.00

---

**Authorized Signature**

---
**Purchase Order**

**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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Annual I-9 subscription fee for up to 5500 I-9s per year</td>
<td>0000007195</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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

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

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<tr>
<th>DUPPLICATE</th>
<th>Dispatch Via Print</th>
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<tr>
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<tr>
<td>SY769-SY00000029</td>
<td>06-13-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

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

<table>
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<tr>
<td>2000.00</td>
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</table>

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>
<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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>7930-01-454-1139</td>
<td>TK85768619T Cleaning Wipes Phone Wipes Primary Chemical None Wet Contact Time No Efficacy 35 ct Container Type Canister Sheet Size 8 in x 7 in Fragrance Lemon Ready to Use/Concentrated Ready to Use Cleaner Form Wipes Color White Disposable/Reusable Disp</td>
<td>1.00</td>
<td>EA</td>
<td>6.08</td>
<td>6.08</td>
<td>06/14/2023</td>
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**Schedule Total** 6.08

**Total PO Amount** 6.08
## Purchase Order

### Change Order - Reprint

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<td>SY769-SY00000031</td>
<td>06-15-2023</td>
<td>1 - 2023-07-12</td>
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</table>

### Payment Terms

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

### Buyer

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

### Order Details

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</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>1</td>
<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
<td>1.00</td>
<td>EA</td>
<td>2363.09</td>
<td>2363.09</td>
<td>07/07/2023</td>
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<tr>
<td>2</td>
<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
<td>1.00</td>
<td>EA</td>
<td>358.16</td>
<td>358.16</td>
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### Schedule Totals

- **Line 1**: 2363.09
- **Line 2**: 358.16

### Total PO Amount

- 2721.25

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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
## Purchase Order

**DUPLICATE**

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**Dispatch Via Print**

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

**Supplier:** 0000028647

```
Ready Education LLC
100 Summit Dr
Burlington MA 01803-5197
United States
```

**Ship To:**

```
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```

**Attention:** Sandra Hollar

**Bill To:**

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

**Supplier:** 0000028647

```
Ready Education LLC
100 Summit Dr
Burlington MA 01803-5197
United States
```

**Ship To:**

```
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```

**Attention:** Sandra Hollar

**Bill To:**

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Ready Education</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>78750.00</td>
<td>78750.00</td>
<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

**Suppliers:** 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

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Service Form Request - Huron</td>
<td></td>
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<td>1.00</td>
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**Schedule Total** 12000.00

**Total PO Amount** 12000.00
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>350000.00</td>
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Supplier: 0000036381
Deloitte&Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

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

**Supplier:** 0000026616  
Cloud Unity LLC  
5080 Spectrum Dr Ste 1000E  
Addison TX 75001-6444  
United States

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

### Tax Exempt?

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<td>1 - 1</td>
<td>Consulting - Azure Webfarm</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1.00</td>
<td>EA</td>
<td>8250.00</td>
<td>8250.00</td>
<td>06/23/2023</td>
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**Schedule Total**  
8250.00

**Total PO Amount**  
8250.00

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

**Authorized Signature**

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<table>
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>James Martin</td>
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<td>1.00</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
## Purchase Order

**Purchase Order**

### DUPLICATE

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<th>Freight Terms</th>
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<tbody>
<tr>
<td>30 days</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

### 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

### Line-Sch

<table>
<thead>
<tr>
<th>Item/Description</th>
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</thead>
<tbody>
<tr>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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</table>

### Quantity | UOM | PO Price | Extended Amt | Due Date |
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<th></th>
<th></th>
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**Schedule Total**

97275.00

**Total PO Amount**

97275.00
**Purchase Order**

**Purchase Order Date Revision**
SY769-SY00000039 06-28-2023

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

**Ship Via**
GROUND

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

**Supplier:** 0000041260
EMR Elevator Inc
100 Ezell Dr Ste 102
Desoto TX 75115-2329
United States

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

<table>
<thead>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EMR Maintenance - Shortfall FY23</td>
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**Schedule Total**
17677.38

**Total PO Amount**
17677.38

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**Authorized Signature**
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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Schedule Total: 60001.01

Total PO Amount: 60001.01
Purchase Order

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**DUPPLICATE**

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**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:** 0000074054

HF Custom Solutions LLC
2612 W Waggoman St
Fort Worth TX 76110-4629
United States

**Ship To:**

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- This document is reproduced for reporting purposes only.

**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

---

**Tax Exempt?**

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

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- 9677.51
- 6205.20
- 3300.00

**Total PO Amount**

- 19182.71

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Authorized Signature
**Purchase Order**

**Authorized Signature**

**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

**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:** 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**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

| Supplier | Cantey Hanger LLP  
600 W 6th St Ste 300  
Fort Worth TX 76102  
United States |
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<td>Ship To:</td>
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| 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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Contract Amendment | | | 1.00 | EA | 25000.00 | 25000.00 | 07/03/2023 |

Schedule Total 25000.00

Total PO Amount 25000.00
**Supplier:** 0000051229  
**JT Vaughn Construction LLC**  
**9160 Sterling St Ste 100**  
**Irving TX 75063**  
**United States**

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

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

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**Total PO Amount**  
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# Purchase Order

**Change Order - Reprint**  
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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

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Authorized Signature
# Purchase Order

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

## Supplier
000057338
SmithGroup Inc
5910 North Central Expy #1765
Dallas TX 75206
United States

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

## TCM Contract #:
2023-1493

## Tax Exempt?

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## Schedule Total
19750.00

## Total PO Amount
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Authorized Signature
## Purchase Order

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

### Change Order - Reprint

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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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

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**Schedule Total**  
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**Total PO Amount**  
15750.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000027844  
Alliance Geotechnical Group Inc  
3228 Halifax St  
Dallas TX 75247  
United States

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

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

**Order Information:**

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**Schedule Total:** 60647.50

**Total PO Amount:** 60647.50

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Authorized Signature
**Purchase Order**

- **Supplier:** 0000037164 EnSafe Inc.
- **Ship To:** This is not a valid Purchase Order.
- **Attention:** Hannah Aikin
- **Bill To:** UNT System Business Service Center
- **Buyer:** Barraza, Ashley
- **Tax Exempt ID:** Replenishment Option: Standard
- **Due Date:** 07/07/2023
- **Currency:**

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**Schedule Total**

- 4300.00

**Total PO Amount**

- 4300.00
### Purchase Order

**Supplier:** 0000036381  
Deloitte&Touche LLP  
Chase Tower  
2200 Ross Ave  Ste 1600  
Dallas TX 75201  
United States

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**Attention:** Guadalupe Montoya

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

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**Schedule Total**  
80000.00

**Total PO Amount**  
80000.00

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

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**Schedule Total**  
1347.21

**Total PO Amount**  
1347.21

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**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000072979  
Next Gen Web Solutions  
PO Box 551723  
Jacksonville FL 32255  
United States

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United States

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**Schedule Total**  
26335.00

**Total PO Amount**  
26335.00
### 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
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

## Supplier: 0000024367
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

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

## Supplier:
Johnson Controls Inc.
3021 West Bend Drive
Irving TX 75063-3116
United States

## Ship To:
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## Tax Exempt?

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## Total PO Amount
93769.84

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**Authorized Signature**
## Purchase Order

**University of North Texas System**

**UNT System Business Service Center**

**Denton, TX 76205**

**United States**

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### Attention:

Guadalupe Montoya

### Bill To:

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton, TX 76205 United States

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**Schedule Total**

290000.00

**Total PO Amount**

290000.00

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**Authorized Signature**
### Purchase Order

**DUPLECTE**

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**Payment Terms**

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

**Buyer**

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

**Supplier**

- **ID**: 0000024367
- **Name**: Johnson Controls Inc.
- **Address**: 3021 West Bend Drive, Irving TX 75063-3116, United States

**Ship To**

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**Attention**

- **to**: Cody McCullough

**Bill To**

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

<table>
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**Schedule Total**

80222.05

**Total PO Amount**

80222.05

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**Authorized Signature**
### Purchase Order

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

**Purchase Order**  
SY769-SY00000058  
07-11-2023

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

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

**Supplier:** 0000024233  
Skanska USA Building Inc  
389 Interpace Pkwy  
5th Floor  
Parsippany NJ 07054-1132  
United States

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

**TCM Contract #:** 2023-0792

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**Schedule Total**  
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**Total PO Amount**  
180000.00

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**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
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  

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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